

Exhibit B

Barr Certification

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: FIELDWOOD ENERGY LLC, <i>et al.</i>, Debtors.¹	§ § § § § § §	Chapter 11 Case No. 20-33948 (MI) (Jointly Administered)
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**CERTIFICATION OF MATTHEW S. BARR IN SUPPORT OF
FIRST APPLICATION OF WEIL, GOTSHAL & MANGES LLP,
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED AUGUST 3, 2020 THROUGH OCTOBER 31, 2020**

I, Matthew S. Barr, hereby certify that:

1. I am a Partner of the firm, Weil, Gotshal & Manges LLP (“**Weil**”), with responsibility for the chapter 11 cases of Fieldwood Energy LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “**Debtors**”) in the above-captioned chapter 11 cases.

2. This certification (“**Certification**”) is made in connection with Weil’s fee application, dated December 15, 2020 (the “**Application**”),² for interim compensation and reimbursement of expenses for the period commencing August 3, 2020 through October 31, 2020 (the “**Compensation Period**”). I have reviewed the Application and hereby certify that the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

² Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Application.

Application complies with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Bankruptcy Local Rules, and Fee Guidelines.

3. Weil discussed its rates, fees, and budget with the Debtors during the chapter 11 cases. The budget prepared in connection with Weil's representation of the Debtors in the chapter 11 cases and a summary of the staffing plan are attached to the Application as **Exhibit G** and **Exhibit H**, respectively. Weil seeks fees that are less than the budgeted amounts.

4. In accordance with the Fee Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: If the fees sought in the Application as compared to the fees budgeted for the time period covered by the Application are higher by 10% or more, did Weil discuss the reasons for the variation with the client?

Answer: The fees sought in the Application are less than the budgeted fees.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Yes. The total time expended for such matters during the Compensation Period is included within Task Code 024.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Yes. The total time expended for such matters during the

Compensation Period is included within Task Code 024.

Question 6: Does the Application include any rate increases since Weil's retention in these cases? If so, did the client review and approve those rate increases in advance? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: No.

Dated: December 15, 2020
Short Hills, New Jersey

/s/ Matthew S. Barr
Matthew S. Barr
Partner
Weil, Gotshal & Manges LLP

Exhibit C

Schedule of Professional Fees

COMPENSATION BY PROFESSIONAL
AUGUST 3, 2020 THROUGH AND INCLUDING OCTOBER 31, 2020

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL: PARTNERS AND COUNSEL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Perez, Alfredo R.	Partner	Restructuring	1980	\$1,500.00	173.10	\$259,650.00
Nissan, Michael	Partner	Tax	1981	\$1,695.00	1.10	\$1,864.50
Goldring, Stuart J.	Partner	Tax	1984	\$1,695.00	15.30	\$25,933.50
Moore, Rodney L.	Partner	Corporate	1987	\$1,425.00	85.20	\$121,410.00
Genender, Paul R.	Partner	Litigation	1994 (TX)	\$1,250.00	8.10	\$10,125.00
Kronman, Ariel	Partner	Corporate	1994	\$1,250.00	39.90	\$49,875.00
Barr, Matthew S.	Partner	Restructuring	1997	\$1,625.00	61.60	\$100,100.00
Malonson, Jeffery Karl	Partner	Corporate	1998	\$1,400.00	66.20	\$92,680.00
Marcus, Courtney S.	Partner	Corporate	1998	\$1,375.00	143.20	\$196,900.00
Downie, Sarah	Partner	Tax	2000	\$1,350.00	2.60	\$3,510.00
Mastando III, John P.	Partner	Litigation	2000	\$1,250.00	76.50	\$95,625.00
Westerman, Gavin	Partner	Corporate	2004	\$1,300.00	6.60	\$8,580.00
Rahman, Faiza N.	Partner	Corporate	2006	\$1,175.00	5.50	\$6,462.50
Budovalcev-Nicholas, Daniel R.	Partner	Tax	2007	\$1,300.00	1.40	\$1,820.00
Macke, Jonathan J.	Partner	Tax	2009	\$1,200.00	48.80	\$58,560.00
Nemunaitis, Vynessa	Partner	Corporate	2009	\$1,125.00	5.70	\$6,412.50
Liou, Jessica	Partner	Restructuring	2010	\$1,175.00	408.90	\$480,457.50
Peca, Samuel C.	Partner	Corporate	2011	\$1,125.00	8.30	\$9,337.50
Margolis, Steven M.	Counsel	Tax	1993	\$1,125.00	4.90	\$5,512.50

NAME OF PROFESSIONAL: PARTNERS AND COUNSEL	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Swenson, Robert M.	Counsel	Litigation	2013	\$1,100.00	84.40	\$92,840.00
Total Partners and Counsel:					1,247.30	\$1,627,655.50

NAME OF PROFESSIONAL: ASSOCIATES	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Smith, Leslie S.	Associate	Corporate	1995	\$1,050.00	17.40	\$18,270.00
Friedman, Julie T.	Associate	Restructuring	2003	\$625.00	25.00	\$15,625.00
Choi, Erin Marie	Associate	Litigation	2011	\$1,050.00	87.70	\$92,085.00
Arikat, Saleh Hashim	Associate	Tax	2014	\$1,050.00	44.50	\$46,725.00
Fink, Moshe A.	Associate	Restructuring	2014	\$1,050.00	9.60	\$10,080.00
Carlson, Clifford W.	Associate	Restructuring	2014	\$1,050.00	149.50	\$156,975.00
Carlson, Clifford W.	Associate	Restructuring	2014	\$1,010.00	309.40	\$312,494.00
Conley, Brendan C.	Associate	Corporate	2014	\$1,050.00	28.40	\$29,820.00
Conley, Brendan C.	Associate	Corporate	2014	\$1,010.00	31.70	\$32,017.00
Bailey, Edgar Scott	Associate	Corporate	2014	\$930.00	3.10	\$2,883.00
Bailey, Edgar Scott	Associate	Corporate	2014	\$845.00	7.70	\$6,506.50
Martin, Robert Crawford	Associate	Corporate	2015	\$1,010.00	28.00	\$28,280.00
Martin, Robert Crawford	Associate	Corporate	2015	\$980.00	46.30	\$45,374.00
Marzocca, Anthony P.	Associate	Restructuring	2015	\$930.00	63.70	\$59,241.00
Marzocca, Anthony P.	Associate	Restructuring	2015	\$845.00	149.80	\$126,581.00
Edwards, Laura Elaine	Associate	Corporate	2016	\$1,010.00	12.30	\$12,423.00
Edwards, Laura Elaine	Associate	Corporate	2016	\$980.00	80.20	\$78,596.00
Tippett, Matthew	Associate	Tax	2016	\$1,010.00	43.70	\$44,137.00
Tippett, Matthew	Associate	Tax	2016	\$980.00	6.00	\$5,880.00
Bonhamgregory, Veronica Gayle	Associate	Corporate	2016	\$980.00	6.00	\$5,880.00
Bonhamgregory, Veronica Gayle	Associate	Corporate	2016	\$930.00	36.60	\$34,038.00
Rutherford, Jake Ryan	Associate	Litigation	2016	\$980.00	11.00	\$10,780.00

NAME OF PROFESSIONAL: ASSOCIATES	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Rutherford, Jake Ryan	Associate	Litigation	2016	\$930.00	53.10	\$49,383.00
Hong, Jesse	Associate	Tax	2017	\$930.00	44.90	\$41,757.00
Hong, Jesse	Associate	Tax	2017	\$845.00	51.30	\$43,348.50
Moore, Nathaniel	Associate	Corporate	2017	\$930.00	7.80	\$7,254.00
Moore, Nathaniel	Associate	Corporate	2017	\$845.00	84.50	\$71,402.50
Chung, Steven	Associate	Corporate	2018	\$930.00	38.20	\$35,526.00
Chung, Steven	Associate	Corporate	2018	\$845.00	139.90	\$118,215.50
Hufendick, Jason	Associate	Restructuring	2018	\$930.00	37.10	\$34,503.00
Hufendick, Jason	Associate	Restructuring	2018	\$845.00	50.30	\$42,503.50
Simmons, Kevin Michael	Associate	Litigation	2018	\$845.00	61.60	\$52,052.00
James, Hillarie R.	Associate	Restructuring	2018	\$845.00	59.00	\$49,855.00
James, Hillarie R.	Associate	Restructuring	2018	\$730.00	157.60	\$115,048.00
Brogan, Aaron Joseph	Associate	Litigation	2019	\$845.00	6.40	\$5,408.00
Brogan, Aaron Joseph	Associate	Litigation	2019	\$730.00	106.40	\$77,672.00
Ahmad, Harris	Associate	Corporate	2019	\$730.00	60.70	\$44,311.00
Safer, Shane	Associate	Corporate	2019	\$730.00	4.20	\$3,066.00
George, Jason	Associate	Restructuring	2019	\$730.00	162.80	\$118,844.00
George, Jason	Associate	Restructuring	2019	\$595.00	271.20	\$161,364.00
Riles, Richard Roy	Associate	Corporate	2019	\$730.00	4.90	\$3,577.00
Riles, Richard Roy	Associate	Corporate	2019	\$595.00	51.60	\$30,702.00
Sierra, Tristan M.	Associate	Restructuring	2019	\$730.00	41.20	\$30,076.00
Vinson, Elizabeth Blaine	Associate	Corporate	2019	\$730.00	3.30	\$2,409.00
Gulyako, Emily	Associate	Tax	2020	\$730.00	2.80	\$2,044.00
Gulyako, Emily	Associate	Tax	2020	\$595.00	8.30	\$4,938.50

NAME OF PROFESSIONAL: ASSOCIATES	POSITION	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stracar, Nicole	Associate	Corporate	2020	\$730.00	6.50	\$4,745.00
Stracar, Nicole	Associate	Corporate	2020	\$595.00	29.50	\$17,552.50
Whitelaw, Alexander	Associate	Litigation	2020	\$730.00	4.70	\$3,431.00
Whitelaw, Alexander	Associate	Litigation	2020	\$595.00	50.00	\$29,750.00
Total Associates:					2,797.40	\$2,375,428.50

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PARAPROFESSIONALS AND OTHER NON- LEGAL STAFF	POSITION	DEPARTMENT[‡]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen Anne	Paralegal	Restructuring	\$435.00	24.50	\$10,657.50
Stauble, Christopher A.	Paralegal	Restructuring	\$420.00	8.70	\$3,654.00
Gilchrist, Roy W.	Paralegal	Litigation	\$400.00	1.20	\$480.00
Eng-Bendel, Cheryl	Litigation Support	LSS	\$395.00	3.20	\$1,264.00
Fabsik, Paul	Paralegal	Restructuring	\$390.00	19.60	\$7,644.00
Joffrion, Karen A	Paralegal	Corporate	\$390.00	0.90	\$351.00
Morris, Sharron	Paralegal	Litigation	\$390.00	23.70	\$9,243.00
Roland, Dana	Paralegal	Corporate	\$390.00	11.00	\$4,290.00
Jewett, Laura	Litigation Support	LSS	\$375.00	11.30	\$4,237.50
Chan, Herbert	Paralegal	Litigation	\$370.00	1.10	\$407.00
Olvera, Rene A.	Paralegal	Restructuring	\$370.00	103.20	\$38,184.00
Nudelman, Peter	Litigation Support	LSS	\$360.00	7.90	\$2,844.00
Chavez, Miguel	Litigation Support	LSS	\$345.00	7.30	\$2,518.50
Mo, Suihua	Litigation Support	LSS	\$345.00	2.00	\$690.00
Jalomo, Chris	Paralegal	Litigation	\$290.00	25.00	\$7,250.00
Thomas, April M.	Paralegal	Corporate	\$285.00	2.30	\$655.50
Kleissler, Matthew J.	Paralegal	Restructuring	\$250.00	40.80	\$10,200.00
Peene, Travis J.	Paralegal	Restructuring	\$250.00	2.20	\$550.00

[‡] LSS – Litigation Support Services

NAME OF PARAPROFESSIONALS AND OTHER NON- LEGAL STAFF	POSITION	DEPARTMENT*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Total Paraprofessionals and Other Non-Legal Staff:				295.90	\$105,120.00

The total fees for the Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,304.94	1,247.30	\$1,627,655.50
Associates	\$849.16	2,797.40	\$2,375,428.50
Paraprofessionals and Other Non-Legal Staff	\$355.26	295.90	\$105,120.00
Blended Attorney Rate	\$989.71		
Blended Rate for All Timekeepers	\$946.46		
Total Fees Incurred		4,340.60	\$4,108,204.00

COMPENSATION BY PROJECT CATEGORY
AUGUST 3, 2020 THROUGH OCTOBER 31, 2020

TASK CODE	DESCRIPTION	HOURS	AMOUNT
003	Assets Acquisitions/ Dispositions/ 363 Matters	43.30	\$41,195.00
004	Automatic Stay	70.20	\$63,848.00
005	Bar Date and Claims Matters	70.30	\$63,014.50
006	Case Administration (WIP and Calendar)	120.10	\$91,946.50
007	Chapter 11 Plan/ Confirmation/ Implementation/ Plan Supplement	249.10	\$247,121.50
008	Corporate Governance/ Securities/Equity Matters	447.70	\$431,546.50
009	Customer/ Vendor Matters and Reclamation/ 503(b)(9) Claims	374.20	\$336,386.00
010	DIP Financing/ Cash Collateral/ Cash Management	320.50	\$319,787.50
011	Disclosure Statement/ Solicitation/ Voting	91.60	\$80,691.50
012	Employee Matters	40.70	\$34,261.00
014	Executory Contracts/ Leases/ Real Property/ Other 365 Matters	27.00	\$24,208.00
015	General Case Strategy (Including Team and Client Calls)	335.00	\$347,705.00
016	Hearing and Court Matters	254.90	\$204,878.50
017	Hedges and Related Matters	240.90	\$241,797.50
018	Insurance, Surety Bond, & Letters of Credit Matters	146.30	\$125,529.00
019	Non-Bankruptcy Litigation	33.90	\$30,133.00
021	Regulatory / Decommissioning / Environmental Matters	7.10	\$8,942.00
022	Retention / Fee Applications: OCPs	59.00	\$39,332.50
023	Retention / Fee Applications: Non-Weil Professionals	104.10	\$82,609.50
024	Retention / Fee Applications: Weil	141.30	\$105,207.50
025	Royalty/ JIB Matters	140.50	\$114,797.50
026	Secured Creditor Issues / Meetings / Communications	48.50	\$55,283.50
027	Tax Matters	192.70	\$200,598.50
028	Unsecured Creditors/ Meetings / Communications	61.20	\$66,759.00
029	U.S. Trustee / MORs/ Schedules & SOFAs/ 2015.3 Report	164.30	\$139,147.00
030	Utility Matters/ Adequate Assurance	3.30	\$2,069.50
031	Apache Definitive Documentation	489.60	\$549,257.50
032	Plugging & Abandonment Liabilities	63.30	\$60,151.00
Total:		4,340.60	\$4,108,204.00

Exhibit D

Time Records

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

First Interim Fee Application								
Date Served	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 20%)
10/09/2020	08/03/2020 through 08/31/2020	\$1,437,382.00	\$35,917.24	\$1,149,905.60	\$35,917.24	\$1,149,905.60	\$35,917.24	\$287,476.40
11/06/2020	09/01/2020 through 09/30/2020	\$1,368,327.50	\$3,785.71	\$1,094,662.00	\$3,785.71	\$1,094,662.00	\$3,785.71	\$273,665.50
12/08/2020 ¹	10/01/2020 through 10/31/2020	\$1,302,494.50	\$5,255.85	\$1,041,995.60	\$5,255.85	\$0.00	\$0.00	\$260,498.90
Total for First Interim Fee Application		\$4,108,204.00	\$44,958.80	\$3,286,563.20	\$44,958.80	\$2,244,567.60	\$39,702.95	\$821,640.80

Summary of Any Objections to Monthly Fee Statements: None.

Compensation Sought in this Application Not Yet Paid: \$1,868,892.25

¹ The objection deadline with respect to Weil's third monthly fee statement is December 29, 2020. Upon expiration of the objection deadline, and assuming no objections are filed, Weil will receive payment of \$1,041,995.60, representing 80% of fees, and \$5,255.85, representing 100% of expenses.

Fieldwood Energy LLC - Chapter 11
45327.0007
2020011309

ITEMIZED SERVICES - 45327.0007 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/07/20	Westerman, Gavin REVIEW RESTRUCTURING TERM SHEET.	0.40	520.00	003	59961972
08/07/20	Fink, Moshe A. CALL WITH H. AHMAD RE BID PROCEDURES MOTION.	0.10	105.00	003	59717681
08/07/20	Ahmad, Harris REVIEW AND REVISE BID PROCESS LETTER (2.2); DISCUSS SALE MOTION WITH M. FINK (0.1).	2.30	1,679.00	003	59717519
08/08/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH HOULIHAN AND M. DANE REGARDING SALES PROCESS.	0.20	300.00	003	59809135
08/08/20	Peca, Samuel C. REVIEW BID PROCEDURES LETTER.	1.40	1,575.00	003	59708334
08/10/20	Westerman, Gavin REVIEW M&A CHECKLIST (.3); CALL WITH S. PECA AND S. SAFER RE SALE PROCESS (.4); FOLLOW UP CALL WITH S. PECA RE SAME (.2).	0.90	1,170.00	003	59728122
08/10/20	Ahmad, Harris REVIEW PRECEDENT MOTIONS RELATING TO SALE PROCESS (1.4); DRAFT MOTION RELATING TO SALE PROCESS (1.0).	2.40	1,752.00	003	59728532
08/11/20	Ahmad, Harris CONDUCT RESEARCH FOR AND SEND SAMPLE 363 SALE MOTIONS, FINAL SALE ORDERS AND BID PROCEDURE ORDERS TO J. LIOU (1.5); DRAFT BID PROCEDURES MOTION (2.5).	4.00	2,920.00	003	59735350
08/11/20	Arikat, Saleh Hashim REVISE M&A CHECKLIST.	0.30	315.00	003	59963946
08/12/20	Perez, Alfredo R.	0.10	150.00	003	59748328

Fieldwood Energy LLC - Chapter 11
45327.0007
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ITEMIZED SERVICES - 45327.0007 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	TELEPHONE CONFERENCE WITH T. HOWLEY REGARDING ARGONNE.				
08/12/20	Westerman, Gavin	0.30	390.00	003	59747593
	REVIEW EMAIL CORRESPONDENCE REGARDING SALE PROCESS.				
08/12/20	Liou, Jessica	2.30	2,702.50	003	59762272
	REVIEW BID PROCESS LETTERS (.2); CONFER WITH JP HANSON (PARTIAL), D. CROWLEY, M. HANEY, S. PECA (PARTIAL) AND H. AHMAD RE SALE PROCESS (1.2); REVIEW AND COMMENT ON PROPOSED BID LETTER (.9).				
08/12/20	Ahmad, Harris	5.20	3,796.00	003	59747295
	CALL TO DISCUSS SALE PROCESS AND DRAFT BID PROCESS LETTER (1.2); REVISE BID PROCESS LETTER (1.4); INCORPORATE FURTHER REVISIONS INTO BID PROCESS LETTER (0.8); DRAFT BID PROCEDURES MOTION (1.8).				
08/13/20	Perez, Alfredo R.	0.10	150.00	003	59760945
	COMMUNICATIONS WITH T. HOWLEY REGARDING SALES ISSUES.				
08/13/20	Westerman, Gavin	0.60	780.00	003	59752792
	REVIEW M&A CHECKLIST (.2); PARTICIPATE ON CHECKLIST CALL (.4).				
08/13/20	Liou, Jessica	1.80	2,115.00	003	59761990
	REVIEW BID LETTER, CONFER WITH M. DANE, AND EMAIL WITH D. CROWLEY RE SAME (.4); REVIEW AND RESPOND TO EMAILS RE BID PROCESS LETTER FROM T. LAMME (.2); CONFER WITH D. CROWLEY, M. HANEY AND EMAIL T. LAMME RE BID PROCESS LETTER (.5); EMAILS RE BID PROCESS LETTER (.7).				
08/13/20	Ahmad, Harris	1.80	1,314.00	003	59752483
	DRAFT BIDDING PROCEDURE MOTION.				
08/13/20	Hong, Jeesun	0.50	422.50	003	59992056
	REVIEW APA DISCUSSION MATERIALS.				

Fieldwood Energy LLC - Chapter 11
45327.0007
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ITEMIZED SERVICES - 45327.0007 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/14/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE BID PROCESS LETTER FROM HL.	0.30	352.50	003	59763141
08/14/20	Ahmad, Harris REVISE BID LETTER (0.3); DRAFT BID PROCEDURE MOTION (1.1).	1.40	1,022.00	003	59762826
08/14/20	George, Jason CALL WITH M. HANEY RE M&A PROCESS.	0.40	238.00	003	59757400
08/16/20	Perez, Alfredo R. REVIEW COMMENTS TO SALES PROCESS LETTER AND VARIOUS COMMUNICATIONS WITH HOULIHAN AND WEIL TEAM REGARDING SAME.	0.20	300.00	003	59761212
08/16/20	Ahmad, Harris DRAFT BID PROCEDURES MOTION.	2.40	1,752.00	003	59763137
08/18/20	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE REGARDING PROCESS/STRUCTURE.	0.40	520.00	003	60046405
08/28/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. DANE AND T. LAMME REGARDING POTENTIAL PARTICIPANTS IN SALES PROCESS.	0.30	450.00	003	59852626
08/29/20	Perez, Alfredo R. COMMUNICATIONS WITH T. HOWLEY RE SALES PROCESS.	0.10	150.00	003	59852915
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		30.20	\$26,940.50		
08/04/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. SERGESKETTER REGARDING SUGGESTION OF BANKRUPTCY AND SETTLEMENT OF CLAIM IN DALLAS BANKRUPTCY INCLUDING REVIEW OF SAME (.4).	0.40	600.00	004	59685238

Fieldwood Energy LLC - Chapter 11
45327.0007
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ITEMIZED SERVICES - 45327.0007 - Chapter 11

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
08/05/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. SERGESKETTER AND C. CARLSON REGARDING SUGGESTION OF BANKRUPTCY (.2); REVIEW FORM OF SUGGESTION (.1); VARIOUS COMMUNICATIONS WITH E. CHOI AND OUTSIDE COUNSEL REGARDING SUGGESTION OF BANKRUPTCY (.2).	0.50	750.00	004	59689179
08/05/20	Carlson, Clifford W. REVIEW AND REVISE SUGGESTION OF BANKRUPTCY.	0.30	303.00	004	59722367
08/05/20	George, Jason DRAFT NOTICE OF SUGGESTION OF BANKRUPTCY.	0.40	238.00	004	59696529
08/06/20	Perez, Alfredo R. REVIEW SUGGESTIONS OF BANKRUPTCY AND COMMUNICATIONS WITH E. CHOI REGARDING SAME.	0.20	300.00	004	59718116
08/06/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE DEFENDANTS FIELDWOOD ENERGY LLC AND FIELDWOOD ENERGY INC.'S NOTICE OF SUGGESTION OF BANKRUPTCY.	0.60	222.00	004	59961920
08/06/20	Morris, Sharron EMAILS WITH TEAM REGARDING SUGGESTION OF BANKRUPTCY FOR TRAVELERS AND ASPEN MATTERS (.4); PREPARE DRAFT OF SAME FOR EACH (.9); FINALIZE AND FILE ASPEN NOTICE OF SUGGESTION OF BANKRUPTCY (.5); FINALIZE TRAVELERS NOTICE OF SUGGESTION OF BANKRUPTCY FOR FILING (.5); EMAILS REGARDING SAME (.2).	2.50	975.00	004	59703589
08/22/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. SERGESKETTER REGARDING LIFT STAY AND PENDING LITIGATION.	0.20	300.00	004	59809196
08/28/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. HOLLENBECK REGARDING LIFT STAY ON FIFTH CIRCUIT CASE.	0.20	300.00	004	59852838
08/29/20	Perez, Alfredo R.	0.10	150.00	004	59852888

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	VARIOUS COMMUNICATIONS WITH WEIL TEAM AND R. SERGESKETTER REGARDING MOTIONS TO LIFT STAY AND STRATEGY.				
08/29/20	George, Jason	0.20	119.00	004	59906273
	REVIEW MOTION FOR RELIEF FROM STAY (0.1); EMAIL T. LAMME AND R. SERGESKETTER RE SAME (0.1).				
08/30/20	Perez, Alfredo R.	0.10	150.00	004	59860511
	VARIOUS COMMUNICATIONS WITH R. BAKER REGARDING MOTION TO LIFT STAY.				
SUBTOTAL TASK 004 - Automatic Stay:		5.70	\$4,407.00		
08/05/20	Carlson, Clifford W.	0.80	808.00	005	59722352
	MULTIPLE CALLS WITH A. MARZOCCA REGARDING RULE 9019 MOTION.				
08/06/20	Carlson, Clifford W.	2.90	2,929.00	005	59723235
	REVIEW AND REVISE MOTION TO APPROVE COMPROMISE WITH HOACTZIN (2.2); MULTIPLE CALLS AND EMAILS REGARDING SAME (.7).				
08/10/20	Liou, Jessica	0.40	470.00	005	59763475
	CONFERS WITH A. PADDOCK RE HOACTZIN CASE.				
08/17/20	Liou, Jessica	0.80	940.00	005	59810239
	REVIEW AND COMMENT ON HOACTZIN CHAPTER 11 FILING (.4); REVIEW AND REVISE HOACTZIN DECLARATION (.4).				
08/19/20	Liou, Jessica	0.50	587.50	005	59810316
	REVIEW AND REVISE HOACTZIN NOTICE OF FILING.				
08/20/20	Liou, Jessica	0.80	940.00	005	59810302
	REVIEW AND REVISE HOACTZIN DOCUMENTS (.6); REVIEW AND REVISE HOACTZIN NOTICE (.2).				
08/26/20	Carlson, Clifford W.	0.20	202.00	005	59860571

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	CALL WITH A. MARZOCCA REGARDING RULE 9019 MOTION.				
SUBTOTAL TASK 005 - Bar Date and Claims Matters:		6.40	\$6,876.50		
08/04/20	Arikat, Saleh Hashim REVIEW PUBLICATION NOTICE (0.6); CORRESPONDENCE WITH PRIME CLERK RE SERVING MOTION AND PUBLICATION NOTICE (0.5).	1.10	1,155.00	006	59684862
08/04/20	George, Jason DRAFT POSTPETITION WIP.	2.10	1,249.50	006	59696512
08/05/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE NOTICE AND PUBLICATION OF FIRST DAY ORDERS.	0.10	117.50	006	59961775
08/05/20	Moore, Nathaniel PREPARE SUMMARY OF COMPANY'S OBLIGATIONS ARISING UNDER FIRST DAY ORDERS.	0.40	338.00	006	59705927
08/05/20	George, Jason EMAIL A MARZOCCA RE WIP AND FIRST DAY PLEADINGS (0.1); EMAIL N MOORE RE SUMMARY OF FIRST DAY ORDERS (0.1).	0.20	119.00	006	59696552
08/05/20	James, Hillarie R. DRAFT CASE CALENDAR.	0.50	365.00	006	59961837
08/05/20	Jewett, Laura EMAIL EXCHANGE ADMINISTRATORS TO PREPARE NEW EMAIL GROUPS PER REQUEST.	0.30	112.50	006	59689715
08/05/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: DOCKET UPDATE AND ALLOCATE FOR ATTORNEY REVIEW (0.2); ASSIST WITH PREPARATION OF MATERIALS RE: WORKING GROUP LIST (0.2).	0.40	100.00	006	59728867

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08/06/20	Liou, Jessica REVIEW AND REVISE CASE CALENDAR.	0.40	470.00	006	59706490
08/06/20	Moore, Nathaniel PREPARE SUMMARY OF COMPANY OBLIGATIONS UNDER FIRST DAY MOTIONS.	3.30	2,788.50	006	59705956
08/06/20	Carlson, Clifford W. REVIEW AND REVISE CALENDAR AND WIP.	0.40	404.00	006	59723219
08/06/20	George, Jason DRAFT POSTPETITION MOTION BOILER.	0.50	297.50	006	59711546
08/06/20	James, Hillarie R. DRAFT CASE CALENDAR.	2.30	1,679.00	006	59706782
08/06/20	Olvera, Rene A. PREPARE EMAIL TO TEAM ATTACHING FIRST DAYS HEARING TRANSCRIPTS.	0.30	111.00	006	59707366
08/06/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: FIRST DAY MOTIONS AND ORDER FOR J. LIOU.	0.40	100.00	006	59729145
08/07/20	Liou, Jessica REVIEW AND REVISE CASE CALENDAR AND EMAIL WITH H. JAMES RE SAME.	0.60	705.00	006	59718796
08/07/20	Moore, Nathaniel PREPARE SUMMARY OF COMPANY OBLIGATIONS ARISING FROM FIRST DAY ORDERS ISSUED BY COURT (2.4); REVIEW AND PREPARE MATERIALS RELATED TO THE MASTER SERVICE LIST AND TOP CREDITOR MATRIX (AND FILING THEREOF).(1.9).	4.30	3,633.50	006	59719563
08/07/20	Carlson, Clifford W.	0.70	707.00	006	59723316

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	REVISE WIP AND CALENDAR (0.3); REVIEW AND REVISE CREDITOR MATRIX AND MASTER SERVICE LIST FILINGS (0.4).				
08/07/20	George, Jason REVISE WIP LIST.	0.60	357.00	006	59711291
08/07/20	George, Jason WIP CALL WITH TEAM.	0.50	297.50	006	59711419
08/07/20	George, Jason DRAFT AND REVISE POSTPETITION BOILER.	0.40	238.00	006	59711520
08/07/20	James, Hillarie R. REVISE CASE CALENDAR.	4.40	3,212.00	006	59719576
08/07/20	Olvera, Rene A. PREPARE EMAIL TO N. MOORE ATTACHING SAMPLES OF NOTICES REGARDING CREDITOR MATRIX AND MASTER SERVICE LIST (.4); DISCUSSIONS AND EMAILS WITH SDTX INTAKE CLERK REGARDING ECF NOTIFICATIONS FOR J. LIOU AND J. GEORGE (.4).	0.80	296.00	006	59742301
08/07/20	Kleissler, Matthew ASSIST WITH PREPARATION OF CASE CALENDAR FOR J. GEORGE.	0.40	100.00	006	59729262
08/08/20	Perez, Alfredo R. REVIEW CASE CALENDAR.	0.10	150.00	006	59809174
08/08/20	Moore, Nathaniel UPDATE AND EXPAND SUMMARY OF OBLIGATIONS ARISING FROM FIRST DAY ORDERS.	1.10	929.50	006	59719582
08/08/20	Carlson, Clifford W.	1.00	1,010.00	006	59719568

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	REVIEW AND REVISE LIST OF COMPANY DUTIES UNDER FIRST DAY ORDERS (0.7); REVIEW AND REVISE CONSOLIDATED CREDITOR MATRIX AND MASTER SERVICE LIST (0.3).				
08/08/20	Fabsik, Paul	2.10	819.00	006	59709710
	ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF FILING CONSOLIDATED CREDITOR MATRIX AND MASTER SERVICE LIST.				
08/08/20	Kleissler, Matthew	4.10	1,025.00	006	59729238
	ASSIST WITH PREPARATION OF MATERIALS RE: NOTICE OF MASTER SERVICE LIST AND NOTICE OF CREDITOR MATRIX.				
08/09/20	Kleissler, Matthew	3.00	750.00	006	59729219
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF MASTER SERVICE LIST AND NOTICE OF CREDITOR MATRIX FOR N. MOORE.				
08/10/20	Liou, Jessica	0.20	235.00	006	59762149
	REVIEW AND COMMENT ON POSTPETITION MOTION BOILER.				
08/10/20	Moore, Nathaniel	2.30	1,943.50	006	59729412
	PREPARE COMMENCEMENT NOTICE AND COVER LETTER (1.6); UPDATE SUMMARY OF COMPANY OBLIGATIONS ARISING FROM FIRST DAY ORDERS (0.7).				
08/10/20	Carlson, Clifford W.	0.90	909.00	006	59766732
	REVIEW AND REVISE BOILER MOTION (.3); REVIEW AND REVISE CALENDAR AND WIP (.3); REVIEW AND REVISE SUMMARY OF OBLIGATIONS (.3).				
08/10/20	George, Jason	1.60	952.00	006	59732668
	REVISE POST-PETITION MOTION BOILER (1.2); REVISE WIP LIST (0.4).				
08/11/20	Liou, Jessica	1.30	1,527.50	006	59736315

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	EMAILS WITH J. GEORGE RE WIP LIST (0.2); REVIEW AND REVISE DRAFT LETTER RE NOTICE OF COMMENCEMENT, CONFER WITH C. CARLSON RE NOTICING ISSUES (.2); REVIEW AND REVISE NOTICE OF COMMENCEMENT AND EMAIL N. MOORE RE SAME (.9).				
08/11/20	Moore, Nathaniel	1.90	1,605.50	006	59877971
	PREPARE NOTICE OF COMMENCEMENT OF CASES (0.8); PREPARE COVER LETTER (0.6); GATHER AND REVIEW RELATED INFORMATION (0.5).				
08/11/20	Moore, Nathaniel	1.40	1,183.00	006	59878077
	REVIEW AND REVISE SUMMARY OF COMPANY'S OBLIGATIONS FROM FIRST DAY MOTIONS AND ORDERS.				
08/11/20	Carlson, Clifford W.	0.70	707.00	006	59766677
	REVISE WIP LIST (.3); REVISE CALENDAR AND SUMMARY OF OBLIGATIONS LIST AND EMAILS REGARDING SAME (.4).				
08/11/20	George, Jason	0.30	178.50	006	59732799
	EMAIL M. FINK AND C. CARLSON RE WIP (0.1); REVISE WIP TO REFLECT COMMENTS FROM J. LIOU AND BFR TEAM (0.2).				
08/11/20	George, Jason	0.10	59.50	006	59732818
	EMAIL BFR TEAM RE POST-PETITION MOTION BOILER.				
08/12/20	Liou, Jessica	2.00	2,350.00	006	59762313
	REVIEW AND COMMENT ON NOTICE OF COMMENCEMENT, REVIEW AND REVISE COVER NOTICE RE SAME (.3); REVIEW AND FURTHER REVISE NOTICE OF COMMENCEMENT (.4) AND COVER LETTER (.4), CONFER WITH A. PEREZ RE QUESTIONS RE SAME (.2); CONFER WITH C. CARLSON AND N. MOORE RE NOTICE OF COMMENCEMENT (.2); REVIEW AND RESPOND TO EMAILS RE NOTICE OF COMMENCEMENT FROM N. MOORE AND C. CARLSON (.5).				
08/12/20	Moore, Nathaniel	2.60	2,197.00	006	59878085
	REVIEW AND REVISE NOTICE OF COMMENCEMENT (0.8); REQUEST AND FOLLOW ON MISSING INFORMATION (0.7); COORDINATE SIGNATURE AND FILING (1.1).				

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08/12/20	George, Jason REVISE WIP LIST (0.3) AND EMAIL DRAFT TO BFR TEAM FOR COMMENT (0.1).	0.40	238.00	006	59750829
08/13/20	Carlson, Clifford W. REVIEW AND REVISE CALENDAR (.3); REVIEW AND REVISE WIP (.3); REVIEW AND REVISE SUMMARY OF OBLIGATIONS UNDER FIRST DAY ORDERS (.3).	0.90	909.00	006	60046265
08/13/20	George, Jason MULTIPLE EMAILS RE WIP LIST.	0.30	178.50	006	59751154
08/14/20	Liou, Jessica REVIEW AND COMMENT ON CASE CALENDAR (.1); EMAIL WITH H. JAMES RE SAME (.1).	0.20	235.00	006	59763266
08/14/20	Moore, Nathaniel UPDATE WORKING GROUP LIST.	0.50	422.50	006	59758742
08/14/20	Carlson, Clifford W. REVIEW AND REVISE CASE CALENDAR (.3); REVISE SUMMARY OF OBLIGATIONS UNDER FIRST DAY ORDERS (.3).	0.60	606.00	006	59766638
08/14/20	James, Hillarie R. REVISE CASE CALENDAR (2.5); EMAILS RE: SAME (0.2).	2.70	1,971.00	006	59766718
08/14/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: WORKING GROUP LIST.	1.00	250.00	006	59761656
08/16/20	Olvera, Rene A. UPLOAD DECOMMISSIONING MATERIALS ONTO EXTRANET SITE (1.5); DISCUSSIONS AND EMAILS WITH C. CARLSON REGARDING SAME (.2).	1.70	629.00	006	59759381
08/17/20	Liou, Jessica	1.90	2,232.50	006	60046266

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	REVIEW AND REVISE CHART OF OBLIGATIONS AND RESTRICTIONS IN CHAPTER 11 FOR FIELDWOOD (.4); REVIEW AND REVISE CHART RE OBLIGATIONS AND RESTRICTIONS (1.5).				
08/17/20	Moore, Nathaniel UPDATE COMPANY SUMMARY OF OBLIGATIONS FROM FIRST DAY MOTIONS AND ORDERS.	0.70	591.50	006	59878632
08/17/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: FIRST DAY PLEADINGS FOR J. LIOU.	0.30	75.00	006	59854364
08/18/20	Westerman, Gavin REVIEW WIP.	0.20	260.00	006	60046406
08/18/20	Carlson, Clifford W. REVIEW WIP AND DISCUSS WITH J. GEORGE.	0.30	303.00	006	59820447
08/18/20	George, Jason REVISE DRAFT OF WIP AND EMAIL TEAM RE SAME (0.3); REVISE DRAFT OF WIP TO INCORPORATE C. CARLSON COMMENTS (0.1); EMAIL DRAFT TO J. LIOU AND WEIL TEAM (0.1); REVISE MOTION BOILER (0.1).	0.60	357.00	006	59788713
08/19/20	Moore, Nathaniel REVISE AND CIRCULATE SUMMARY OF COMPANY OBLIGATIONS ARISING FROM FIRST DAY AND OTHER ORDERS.	0.70	591.50	006	59810483
08/19/20	George, Jason UPDATE WIP LIST.	0.50	297.50	006	59795416
08/20/20	George, Jason EMAIL J. LIOU RE WIP.	0.10	59.50	006	59795795
08/21/20	Liou, Jessica	0.20	235.00	006	59810277

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	REVIEW AND REVISE CASE CALENDAR.				
08/21/20	James, Hillarie R. REVISE CASE CALENDAR (2.0); EMAILS RE SAME (0.4).	2.40	1,752.00	006	59810650
08/22/20	James, Hillarie R. CORRESPONDENCE RE CASE CALENDAR.	0.30	219.00	006	59809844
08/24/20	Liou, Jessica REVIEW AND COMMENT ON REVISED CASE CALENDAR.	0.10	117.50	006	59827084
08/24/20	Chung, Steven REVIEW POST-PETITION WIP.	0.30	253.50	006	59815705
08/24/20	George, Jason REVISE DRAFT OF WIP LIST.	0.60	357.00	006	59814803
08/24/20	George, Jason REVISE BOILER FOR MOTIONS/APPLICATIONS.	0.20	119.00	006	59814852
08/25/20	Carlson, Clifford W. REVIEW AND REVISE WIP AND CASE CALENDAR.	0.30	303.00	006	59864077
08/25/20	James, Hillarie R. REVISE CASE CALENDAR (0.5); CORRESPONDENCE REGARDING SAME (0.3).	0.80	584.00	006	59832530
08/26/20	Carlson, Clifford W. REVISE WIP.	0.20	202.00	006	60008834
08/26/20	Carlson, Clifford W. PREPARE ISSUES LIST AND EMAILS WITH TEAM REGARDING SAME.	0.50	505.00	006	60046474

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08/27/20	Carlson, Clifford W. REVIEW AND REVISE WIP (.2); REVIEW AND REVISE CALENDAR (.1).	0.30	303.00	006	60009253
08/27/20	George, Jason UPDATE WIP LIST.	0.50	297.50	006	59845024
08/28/20	George, Jason EMAIL H. JAMES RE WIP LIST.	0.10	59.50	006	59844971
08/28/20	James, Hillarie R. REVISE CASE CALENDAR.	0.70	511.00	006	59857502
08/31/20	Chung, Steven REVIEW POST-PETITION WIP.	0.10	84.50	006	59862096
08/31/20	James, Hillarie R. REVISE WIP LIST.	0.30	219.00	006	59857519
SUBTOTAL TASK 006 - Case Administration (WIP and Calendar):		73.60	\$53,811.50		
08/04/20	Perez, Alfredo R. VARIOUS CALLS TO FINALIZE THE RSA, RESTRUCTURING TERM SHEET AND DOCUMENTS FOR FILING INCLUDING WITH R. RUSSELL, N. TSIOURIS AND J. LIOU (.4), R. RUSSELL (.1), J. LIOU (.9), M. DANE (.1), T. LAMME (.3), C. CARLSON (.6), AND WITH J. LIOU AND C. CARLSON REGARDING EFFECTIVENESS OF RSA (.2).	2.60	3,900.00	007	59685149
08/04/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. RUSSELL REGARDING THE APA RELATED ISSUES IN THE RSA.	0.30	450.00	007	60046589
08/04/20	Liou, Jessica	4.60	5,405.00	007	59968742

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	MULTIPLE CALLS AND EMAILS WITH N. TSIOURIS RE FINALIZING RSA (2.9); MULTIPLE EMAILS WITH A. PEREZ, C. CARLSON, H. AHMAD AND M. FINK RE SAME (0.7); REVIEW AND COMMENT ON FIRST DAY DECLARATION (0.6); REVIEW AND REVISE MULTIPLE DRAFTS OF RSA (0.4).				
08/04/20	Fink, Moshe A. WORK TO FINALIZE RSA AND TERM SHEET FOR FILING.	1.40	1,470.00	007	59698685
08/04/20	Ahmad, Harris REVISE AND FINALIZE RSA/TERM SHEET.	5.10	3,723.00	007	59684886
08/07/20	Macke, Jonathan J. CONFERENCE WITH WEIL WORKING GROUP RE STRUCTURE AND BIFURCATING ASSET GROUPS (1.0); CONFERENCE WITH A ARIKAT (0.5); ATTENTION TO STRUCTURE (0.6).	2.10	2,520.00	007	59717429
08/09/20	Macke, Jonathan J. CONFERENCE WITH WEIL BFR, S GOLDRING AND A ARIKAT RE STRUCTURE (0.8); CONFERENCE WITH S GOLDRING AND A ARIKAT (1.0); ANALYZE STRUCTURE CONSIDERATIONS (0.3).	2.10	2,520.00	007	59717328
08/09/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. PEREZ AND TAX TEAM REGARDING PLAN STRUCTURE.	1.30	1,313.00	007	59719595
08/10/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. LIOU REGARDING NON-APA SHELF ASSETS.	0.10	150.00	007	59729917
08/12/20	Marzocca, Anthony P. PREPARE RSA APPROVAL PRESENTATION FOR BOARD AND CORRESPONDENCE WITH M. FINK RE SAME.	4.80	4,056.00	007	59845000
08/18/20	Chung, Steven REVIEW RESTRUCTURING SUPPORT AGREEMENT, RESTRUCTURING TERM SHEET, DIP TERM SHEET AND DIP ORDER.	3.80	3,211.00	007	60046423
08/20/20	Macke, Jonathan J.	0.90	1,080.00	007	59795141

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	ATTEND WIP CONFERENCE (0.5); REVIEW STRUCTURE CONSIDERATIONS (0.4).				
SUBTOTAL TASK 007 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		29.10	\$29,798.00		
08/04/20	Conley, Brendan C. ATTEND BOARD CALL (0.5); DISCUSS WITH C. CARLSON (0.2).	0.70	707.00	008	60044742
08/04/20	Ahmad, Harris REVISE RSA MILESTONE SLIDE FOR BOARD DECK.	0.40	292.00	008	59961191
08/04/20	Brogan, Aaron Joseph DRAFT LITIGATION MEMORANDUM FOR BOARD PRESENTATION.	2.40	1,752.00	008	59684095
08/04/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT FIELDWOOD CLAIMS MEMO (3.1); REVIEW AND ANALYZE INSERTS RE: MEMO (1.6).	4.70	4,371.00	008	59684372
08/05/20	Mastando III, John P. STRATEGY RE: CLAIMS ANALYSIS (0.8); PREPARE FOR WITNESS INTERVIEWS (0.9).	1.70	2,125.00	008	59690145
08/05/20	Barr, Matthew S. CORRESPOND WITH BOARD.	0.20	325.00	008	59961820
08/05/20	Swenson, Robert M. DRAFT AND REVISE INTERVIEW OUTLINE IN CONNECTION WITH CLAIMS ANALYSIS AND CIRCULATE SAME TO J. MASTANDO (0.8); REVIEW AND ANALYZE POTENTIAL CLAIMS (0.4).	1.20	1,320.00	008	59708752
08/05/20	Brogan, Aaron Joseph REVIEW DOCUMENTS TO PREPARE INSERTS TO CLAIMS MEMO.	3.90	2,847.00	008	59709857
08/05/20	Rutherford, Jake Ryan	4.00	3,720.00	008	59687696

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	CORRESPONDENCE WITH TEAM RE: SCHEDULING INTERVIEWS (.4); REVISE AND SUPPLEMENT SLIDE DECK (1.3); PREPARE M. DANE INTERVIEW OUTLINE (2.3).				
08/05/20	Rutherford, Jake Ryan	5.90	5,487.00	008	60098110
	CALL R. SWENSON RE: WORKSTREAMS (.3); CORRESPONDENCE WITH ASSOCIATE TEAM RE: UPDATES TO CLAIMS MEMO (.9); REVISE AND SUPPLEMENT SAME (2.6); REVIEW DOCUMENTS RE: FIELDWOOD CLAIMS MEMO (2.1).				
08/05/20	Whitelaw, Alexander	3.10	1,844.50	008	59708381
	REVIEW FIRST DAY DECLARATION TO DRAFT CLAIMS MEMO (1.5); UPDATE CLAIMS MEMO (1.6).				
08/06/20	Perez, Alfredo R.	0.20	300.00	008	59718227
	VARIOUS COMMUNICATIONS WITH T. LAMME AND FINRA REGARDING OTC TRADING ISSUES.				
08/06/20	Mastando III, John P.	2.30	2,875.00	008	59702083
	REVIEW MATERIALS RE: CLAIMS (.7); PREPARE FOR WITNESS INTERVIEWS (1.6).				
08/06/20	Swenson, Robert M.	0.40	440.00	008	59708747
	FINALIZE INTERVIEW OUTLINE IN CONNECTION WITH CLAIMS ANALYSIS AND CIRCULATE SAME TO LITIGATION TEAM.				
08/06/20	Brogan, Aaron Joseph	4.30	3,139.00	008	59709864
	CONDUCT RESEARCH FOR INSERT TO CLAIMS MEMO.				
08/06/20	Rutherford, Jake Ryan	4.90	4,557.00	008	59705002
	REVISE AND SUPPLEMENT CLAIMS MEMO (3.9); REVISE AND SUPPLEMENT M. DANE INTERVIEW OUTLINE (1.0).				
08/06/20	Whitelaw, Alexander	0.60	357.00	008	59708414
	REVIEW FIELDWOOD CLAIMS ANALYSIS MEMO.				
08/07/20	Mastando III, John P.	2.40	3,000.00	008	59716172

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	WITNESS INTERVIEW WITH M. DANE RE: CLAIMS ANALYSIS (1.1); PREPARE FOR WITNESS INTERVIEW RE: CLAIMS ANALYSIS (1.3).				
08/07/20	Liou, Jessica	1.20	1,410.00	008	59718874
	CONFER WITH M. DANE, J. MASTANDO AND J. RUTHERFORD RE CLAIMS ANALYSIS (1.0); CONFER WITH D. MEYER RE CLAIMS ANALYSIS (.2).				
08/07/20	Swenson, Robert M.	1.60	1,760.00	008	59708776
	CONFER WITH J. MASTANDO AND J. RUTHERFORD REGARDING CLAIMS INTERVIEW (0.3); PARTICIPATE IN INTERVIEW OF M. DANE AND REVIEW CALL SUMMARY OF SAME (1.3).				
08/07/20	Brogan, Aaron Joseph	6.10	4,453.00	008	59709843
	INTERVIEW WITH COMPANY (1.5); PREPARE FOR INTERVIEW FOR COMPANY (.8); UPDATE A. WHITELAW NOTES AND RECIRCULATE TO TEAM (.9); DISCUSS MCCARROLL EEA WITH J. RUTHEFORD, R. SWENSON (.7); PREPARE CLAIMS MEMO INSERTS (2.2).				
08/07/20	Rutherford, Jake Ryan	5.80	5,394.00	008	59708002
	REVISE AND SUPPLEMENT M. DANE INTERVIEW OUTLINE (.9); ATTEND CALL WITH R. SWENSON AND J. MASTANDO RE: M. DANE INTERVIEW (.5); M. DANE INTERVIEW (1.3); REVISE AND SUPPLEMENT FIELDWOOD CLAIMS MEMO (1.9); CORRESPONDENCE WITH S. MORRIS AND N. NOWACKI RE: DOCUMENT INDEX (.8); CORRESPONDENCE WITH A. BROGAN RE: CLAIMS (.4).				
08/07/20	Whitelaw, Alexander	1.60	952.00	008	59708429
	INTERVIEW IN CONNECTION WITH CLAIMS ANALYSIS (1.0); REVISE NOTES RELATED TO ANALYSIS (0.6).				
08/07/20	Morris, Sharron	0.90	351.00	008	59728991
	EMAILS WITH TEAM REGARDING UPDATED APPENDIX REGARDING ANALYSIS (.3); WORK ON SAME (.6).				
08/08/20	Mastando III, John P.	0.60	750.00	008	59716108
	STRATEGIZE RE: CLAIMS ANALYSIS.				
08/08/20	Brogan, Aaron Joseph	3.90	2,847.00	008	59709794

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	PREPARE PORTIONS OF CLAIMS MEMO.				
08/08/20	Whitelaw, Alexander	2.60	1,547.00	008	59708400
	DRAFT SLIDE DECK FOR BOARD PRESENTATION IN CONNECTION WITH CLAIMS ANALYSIS.				
08/08/20	Morris, Sharron	6.20	2,418.00	008	59728872
	CONTINUE EXTENSIVE WORK ON APPENDIX REGARDING CLAIMS ANALYSIS.				
08/09/20	Mastando III, John P.	1.20	1,500.00	008	59715838
	REVISE DRAFT M. DANE RE CLAIMS ANALYSIS (0.5); STRATEGIZE RE: CLAIMS ANALYSIS (0.7).				
08/09/20	Swenson, Robert M.	0.50	550.00	008	59717327
	DRAFT AND REVISE CLAIMS ANALYSIS MEMO.				
08/09/20	Brogan, Aaron Joseph	11.10	8,103.00	008	59709831
	DRAFT SECTION OF CLAIMS ANALYSIS MEMO.				
08/09/20	Whitelaw, Alexander	1.90	1,130.50	008	59709638
	REVIEW MEMO AND DRAFT MEMO RE CLAIMS ANALYSIS.				
08/10/20	Mastando III, John P.	3.00	3,750.00	008	59727721
	ANALYZE POTENTIAL CLAIMS (0.7); CALL WITH R. SWENSON AND J. RUTHERFORD RE: CLAIMS ANALYSIS (0.3); CALL WITH M. BARR AND J. LIOU RE: CLAIMS (0.4); PREPARE FOR WITNESS INTERVIEW RE: CLAIMS ANALYSIS (1.6).				
08/10/20	Liou, Jessica	0.30	352.50	008	60098120
	CONFER WITH M. BARR RE CLAIMS.				
08/10/20	Swenson, Robert M.	2.90	3,190.00	008	59728453
	DRAFT AND REVISE CLAIMS MEMO (2.7); CONFER WITH J. MASTANDO AND J. RUTHERFORD REGARDING STATUS (0.2).				

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08/10/20	Swenson, Robert M. REVIEW AND ANALYZE DRAFT POWER POINT DECK FOR BOARD OF DIRECTORS PRESENTATION.	1.20	1,320.00	008	59962455
08/10/20	Brogan, Aaron Joseph FINALIZE INSERTS FOR CLAIMS MEMO RELATED TO CHAPTER 11 FILING AND SEND OUT (3.1); DISCUSS PPT WITH TEAM (.4) ; DRAFT PPT SLIDES TO ACCOMPANY CLAIMS DILIGENCE MEMO (3.2).	6.70	4,891.00	008	59728550
08/10/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT FIELDWOOD CLAIMS MEMO (1.2); REVISE AND SUPPLEMENT FIELDWOOD CLAIMS SLIDES (3.2).	4.40	4,092.00	008	59729279
08/10/20	George, Jason EMAIL A. BROGDON RE EXECUTIVE LEADERSHIP TEAM CHARTER.	0.20	119.00	008	59732715
08/10/20	Whitelaw, Alexander REVISE MEMO AND DRAFT SECTIONS ON CLAIMS ANALYSIS (2.4); REVISE SLIDE DECK RE SAME (0.2).	2.60	1,547.00	008	59734772
08/11/20	Perez, Alfredo R. WEEKLY BOARD CALL WITH MANAGEMENT AND ADVISORS.	1.50	2,250.00	008	59733398
08/11/20	Mastando III, John P. STRATEGIZE RE: WITNESS INTERVIEWS (0.6); REVIEW MATERIALS RE: CLAIMS (0.9).	1.50	1,875.00	008	59733630
08/11/20	Marcus, Courtney S. PARTICIPATE IN FIELDWOOD BOARD CALL.	1.50	2,062.50	008	60045633
08/11/20	Liou, Jessica REVIEW AND COMMENT ON BOARD PRESENTATION (1.4); EMAILS TO BOARD WITH MATERIALS (.3); BOARD CALL (1.5).	2.90	3,407.50	008	59736321
08/11/20	Barr, Matthew S.	2.60	4,225.00	008	59734157

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	REVIEW ISSUES FOR BOARD CALL (0.9); BOARD CALL (1.4); FOLLOW UP FROM BOARD CALL (0.3).				
08/11/20	Swenson, Robert M.	1.40	1,540.00	008	60045081
	REVIEW AND ANALYZE DRAFT POWER POINT DECK FOR BOARD OF DIRECTORS PRESENTATION.				
08/11/20	Swenson, Robert M.	1.70	1,870.00	008	60098010
	DRAFT AND REVISE CLAIMS MEMO.				
08/11/20	Carlson, Clifford W.	1.50	1,515.00	008	59963826
	PARTICIPATE ON BOARD CALL.				
08/11/20	Brogan, Aaron Joseph	2.00	1,460.00	008	59762461
	DISCUSS CLAIMS ANALYSIS WITH R. SWENSON (.4); UPDATE MEMO RE CLAIMS ANALYSIS (1.6).				
08/11/20	Whitelaw, Alexander	2.40	1,428.00	008	59735013
	DRAFT SLIDES FOR POWERPOINT DECK IN CONNECTION WITH CLAIMS (1.8); REVISE CLAIMS MEMO (0.6).				
08/12/20	Mastando III, John P.	2.00	2,500.00	008	59744579
	REVISE DRAFT WITNESS INTERVIEW OUTLINE (1.1); STRATEGIZE RE: CLAIMS ANALYSIS ISSUES (0.9).				
08/12/20	Swenson, Robert M.	1.80	1,980.00	008	59747330
	DRAFT AND REVISE CLAIMS INTERVIEW NOTES (0.7); CONFER WITH J. RUTHERFORD AND J. MASTANDO REGARDING CLAIMS ANALYSIS (0.2); REVIEW AND ANALYZE BOARD MINUTES (0.9).				
08/12/20	Brogan, Aaron Joseph	5.00	3,650.00	008	59762441
	REVIEW BOARD MATERIALS FOR CLAIMS ANALYSIS.				
08/12/20	Whitelaw, Alexander	2.50	1,487.50	008	59770778
	REVIEW BOARD OF DIRECTOR MINUTES IN CONNECTION WITH CLAIMS ANALYSIS.				
08/12/20	Stracar, Nicolle	1.60	952.00	008	59744021

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	DRAFT EMAIL RESPONSE TO L. EDWARDS RE: COMMENTS TO RESOLUTIONS (.2); CALL WITH L. EDWARDS RE: COMMENTS TO RESOLUTIONS (.1); REVISE RESOLUTIONS (1.1); REDLINE REVISED DRAFT OF RESOLUTIONS AGAINST BANKING PRECEDENT (.1); DRAFT EMAIL TO L. EDWARDS WITH REVISED RESOLUTIONS FOR REVIEW (.1).				
08/12/20	Joffrion, Karen A	0.20	78.00	008	59759302
	EMAILS WITH V. BONHAMGREGORY REGARDING CHARTERS AND GOOD STANDINGS.				
08/13/20	Mastando III, John P.	0.50	625.00	008	59750853
	STRATEGIZE RE: CLAIMS ANALYSIS.				
08/13/20	Mastando III, John P.	0.50	625.00	008	59750861
	CONFERENCE CALL WITH RIVERSTONE COUNSEL (0.2); PREPARE FOR CONFERENCE CALL WITH RIVERSTONE COUNSEL (0.3).				
08/13/20	Swenson, Robert M.	0.30	330.00	008	59756925
	PARTICIPATE ON CONFERENCE CALL REGARDING INTERVIEW OF RIVERSTONE REPRESENTATIVE.				
08/13/20	Swenson, Robert M.	0.80	880.00	008	60097996
	REVIEW AND ANALYZE BOARD MINUTES IN CONNECTION WITH CLAIMS ANALYSIS AND INTERVIEW (0.3); REVISE POWER-POINT DECK CONCERNING CLAIMS ANALYSIS (0.5).				
08/13/20	Brogan, Aaron Joseph	2.30	1,679.00	008	59762853
	FINALIZE BOARD MINUTE SUMMARY (.6); RECHECK BOARD MINUTES TO EXPLAIN DISCREPANCIES(1.3); CALL WITH M. BARR AND J. LIOU RE BOARD INTERVIEW (.4).				
08/14/20	Mastando III, John P.	0.70	875.00	008	59762703
	STRATEGIZE RE: CLAIMS ANALYSIS ISSUES.				
08/15/20	Swenson, Robert M.	0.70	770.00	008	59765826
	DRAFT AND REVISE CONFIDENTIALITY STIPULATION AND CIRCULATE COMMENTS TO J. MASTANDO AND J. RUTHERFORD.				

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08/15/20	Swenson, Robert M. DRAFT AND REVISE POWER-POINT DECK RE: CLAIMS ANALYSIS.	2.60	2,860.00	008	60098117
08/15/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT FIELDWOOD CLAIMS SLIDES.	0.40	372.00	008	59760294
08/16/20	Mastando III, John P. REVISE DRAFT CLAIMS PRESENTATION.	1.50	1,875.00	008	59762898
08/16/20	Swenson, Robert M. DRAFT AND REVISE POWER-POINT DECK CONCERNING CLAIMS ANALYSIS (2.4); CONFER WITH J. RUTHERFORD REGARDING CLAIMS ANALYSIS (0.4).	2.80	3,080.00	008	59765857
08/16/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT FIELDWOOD CLAIMS MEMO.	2.80	2,604.00	008	59760232
08/17/20	Mastando III, John P. STRATEGIZE RE: CLAIMS ANALYSIS (0.7); REVISE DRAFT PRESENTATION RE: CLAIMS ANALYSIS (1.4);	2.10	2,625.00	008	59770775
08/17/20	Swenson, Robert M. DRAFT AND REVISE POWER-POINT DECK CONCERNING CLAIMS ANALYSIS.	0.60	660.00	008	59772297
08/17/20	Whitelaw, Alexander REVIEW SLIDE DECK IN CONNECTION WITH CLAIMS ANALYSIS.	0.90	535.50	008	59800668
08/18/20	Perez, Alfredo R. PRE-CALL WITH M. BARR AND J. LIOU BEFORE BOARD CALL (.3); REVIEW AND REVISE AGENDA AND OPEN ITEMS (.2); PARTICIPATE IN BOARD CALL (.9).	1.40	2,100.00	008	59786499
08/18/20	Mastando III, John P.	2.40	3,000.00	008	59783114

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	REVISE DRAFT PRESENTATION RE: CLAIMS ANALYSIS (1.9); STRATEGIZE RE: CLAIMS ANALYSIS ISSUES (.5).				
08/18/20	Marcus, Courtney S. PARTICIPATE ON BOARD CALL.	1.00	1,375.00	008	60002573
08/18/20	Liou, Jessica PARTICIPATE ON BOARD CALL.	1.20	1,410.00	008	59811071
08/18/20	Barr, Matthew S. PREP FOR BOARD CALL (.4); PARTICIPATE ON BOARD CALL (.9); FOLLOW UP WITH TEAM REGARDING NEXT STEPS (.3).	1.60	2,600.00	008	59783589
08/18/20	Moore, Nathaniel UPDATE SUMMARY OF COMPANY OBLIGATIONS ARISING IN FIRST DAY ORDERS.	0.80	676.00	008	59811012
08/18/20	Carlson, Clifford W. PARTICIPATE ON BOARD CALL.	1.00	1,010.00	008	59820357
08/18/20	George, Jason EXCHANGE MULTIPLE EMAILS WITH T. LAMME RE OFFICERS OF DEBTOR ENTITIES.	0.20	119.00	008	59788858
08/19/20	Mastando III, John P. PREPARE FOR INTERVIEW (.5); REVISE DRAFT CONFIDENTIALITY AGREEMENT (.6); REVISE DRAFT PRESENTATION RE: CLAIMS ANALYSIS (1.1).	2.20	2,750.00	008	59789756
08/19/20	Macke, Jonathan J. REVIEW NOTICE OF SUBSTANTIAL STOCK OWNERSHIP.	0.20	240.00	008	59789540
08/19/20	Swenson, Robert M.	2.00	2,200.00	008	59792135

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	CONFER WITH AND IMPLEMENT COMMENTS FROM J. MASTANDO REGARDING CONFIDENTIALITY STIPULATION (0.6); PREPARE FOR INTERVIEW OF B. JONES (0.2); PARTICIPATE IN INTERVIEW OF B. JONES CONCERNING CLAIMS (1.0); CONFER WITH A. WHITELAW REGARDING REVISIONS TO BOARD OF DIRECTORS DECK CONCERNING CLAIMS (0.2).				
08/19/20	Whitelaw, Alexander INTERVIEW BARTOW JONES IN CONNECTION WITH ANALYSIS (.9); COMPILE NOTES FROM INTERVIEW AND SEND TO TEAM (.6).	1.50	892.50	008	59800646
08/20/20	Mastando III, John P. REVISE DRAFT CLAIMS PRESENTATION (1.1); STRATEGIZE RE: CLAIMS ANALYSIS (.8).	1.90	2,375.00	008	59795760
08/20/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE UNSECURED CREDITORS COMMITTEE UPDATE AND EMAIL BOARD RE SAME.	0.50	587.50	008	59810262
08/20/20	Swenson, Robert M. DRAFT AND REVISE BOARD DECK TO REFLECT COMMENTS FROM J. MASTANDO (0.3); CONFER WITH A. WHITELAW REGARDING BOARD MINUTES AND BOARD DECK (0.2).	0.50	550.00	008	59798088
08/20/20	Swenson, Robert M. REVIEW BOARD MINUTES AND BOARD DECK REGARDING CLAIMS ANALYSIS.	0.40	440.00	008	60098007
08/20/20	George, Jason EMAIL R. SWENSON AND J. RUTHERFORD RE CLAIMS ANALYSIS.	0.10	59.50	008	59795614
08/20/20	Whitelaw, Alexander REVISE SLIDE DECK IN CONNECTION WITH CLAIMS ANALYSIS.	3.80	2,261.00	008	59800671
08/21/20	Mastando III, John P. STRATEGIZE RE: CLAIMS ANALYSIS.	0.80	1,000.00	008	59805845

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08/21/20	Whitelaw, Alexander REVISE BOARD DECK IN CONNECTION WITH CLAIMS ANALYSIS.	0.80	476.00	008	59800628
08/24/20	Mastando III, John P. REVISE DRAFT PRESENTATION RE: CLAIMS ANALYSIS.	1.60	2,000.00	008	59815177
08/24/20	Liou, Jessica REVIEW AND COMMENT ON DRAFT PROTECTIVE ORDER (1.5); REVIEW AND COMMENT ON FURTHER REVISED PROTECTIVE ORDER AND EMAIL A. MARZOCCA RE SAME (.4).	1.90	2,232.50	008	59827096
08/24/20	Swenson, Robert M. DRAFT AND REVISE BOARD DECK REGARDING CLAIMS ANALYSIS.	0.90	990.00	008	59818723
08/24/20	Rutherford, Jake Ryan CALL WITH T. LAMME RE: ANALYSIS OF POTENTIAL CLAIMS.	0.40	372.00	008	59817957
08/24/20	George, Jason EMAIL R. SWENSON RE ANALYSIS OF POTENTIAL CLAIMS.	0.10	59.50	008	59815874
08/25/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH MANAGEMENT AND WEIL TEAM REGARDING BOARD AGENDA ITEMS (.3); PARTICIPATE ON WEEKLY BOARD CALL WITH MANAGEMENT AND THE ADVISORS (1.1).	1.40	2,100.00	008	59825068
08/25/20	Mastando III, John P. REVISE DRAFT ANALYSIS OF POTENTIAL CLAIMS.	1.20	1,500.00	008	59822970
08/25/20	Marcus, Courtney S. PARTICIPATE ON BOARD CALL.	1.00	1,375.00	008	60046047
08/25/20	Carlson, Clifford W. PREPARE BOARD AGENDA AND EMAILS REGARDING SAME (.3); PARTICIPATE ON BOARD CALL (1.1).	1.40	1,414.00	008	59864192

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08/25/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT BOARD SLIDES.	1.60	1,488.00	008	59824128
08/26/20	Mastando III, John P. REVISE DRAFT BOARD PRESENTATION.	1.60	2,000.00	008	59830492
08/26/20	Swenson, Robert M. DRAFT AND REVISE BOARD DECK TO REFLECT COMMENTS FROM J. MASTANDO AND CIRCULATE DRAFT TO M. BARR AND J. LIOU FOR REVIEW AND COMMENT.	1.10	1,210.00	008	59832528
08/27/20	Mastando III, John P. REVISE DRAFT BOARD PRESENTATION.	0.90	1,125.00	008	59839120
08/28/20	Mastando III, John P. REVISE DRAFT BOARD PRESENTATION.	0.70	875.00	008	59851478
SUBTOTAL TASK 008 - Corporate Governance / Securities/Equity Matters:		201.50	\$189,424.00		
08/04/20	Liou, Jessica EMAILS WITH TEAM RE NEXT STEPS, REVIEW AND REVISE VENDOR AGREEMENT.	1.00	1,175.00	009	59684948
08/04/20	Ahmad, Harris REVISE AND SEND DRAFT OF CUSTOMARY TRADE AGREEMENT.	1.80	1,314.00	009	59961192
08/05/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH VENDORS' QUESTIONS REGARDING VENDOR PROGRAM (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.3); TELEPHONE CONFERENCE WITH J. LIOU REGARDING VENDOR ISSUES (.1); TELEPHONE CONFERENCE WITH S. WILLARD REGARDING VENDOR ISSUE (.1); VARIOUS COMMUNICATIONS WITH T. LAMME REGARDING VENDOR ISSUES (.2).	1.00	1,500.00	009	59689220
08/05/20	Liou, Jessica	3.60	4,230.00	009	59698865

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	REVIEW AND REVISE VENDOR AGREEMENT (1.3); CONFER WITH ALIXPARTNERS RE VENDOR CLAIMS (1.0); CONFER WITH H. AHMAD RE VENDOR AGREEMENT (.3); REVIEW AND RESPOND TO EMAILS FROM COMPANY RE VENDOR ISSUES (1.0).				
08/05/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL AND ALIX TEAMS REGARDING VENDOR PAYMENT PROCESS (1.0); MULTIPLE CALLS AND EMAILS REGARDING VENDOR ISSUES (.8).	1.80	1,818.00	009	59722356
08/05/20	Ahmad, Harris CALL WITH ALIX TEAM TO DISCUSS VENDOR-RELATED WORK PROCESS (0.9); DRAFT AND REVISE FORM OF VENDOR AGREEMENT (3.7).	4.60	3,358.00	009	59695292
08/05/20	George, Jason CALL WITH C. GRING, J. CHIANG, N. KRAMER, J. LIOU, C. CARLSON AND H. AHMAD RE VENDOR PROTOCOLS.	0.90	535.50	009	59696525
08/05/20	Marzocca, Anthony P. CALL WITH VENDOR TEAM RE OUTSTANDING VENDOR ISSUES.	1.00	845.00	009	59842354
08/06/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH S. PECK'S FIRM REGARDING VENDOR ISSUES (.2); TELEPHONE CONFERENCE WITH B. SKELTON REGARDING VENDOR ISSUES (.1).	0.30	450.00	009	59718518
08/06/20	Liou, Jessica REVIEW VENDOR MOTION (.2); CONFER WITH FW TEAM RE VENDOR ISSUES (1.3); CONFER WITH WEIL BFR TEAM RE NEXT STEPS (.8).	2.30	2,702.50	009	59706481
08/06/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL AND THE COMPANY REGARDING VENDOR PAYMENT PROTOCOL (1.4); MULTIPLE EMAILS AND CALLS REGARDING VENDOR ISSUES (.5); PARTICIPATE ON WEIL CALL REGARDING VENDOR PAYMENT PROTOCOL (.9).	2.80	2,828.00	009	59723222
08/06/20	Ahmad, Harris	4.80	3,504.00	009	59704178

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	RESPOND TO QUESTION FROM ALIX REGARDING VENDOR AGREEMENT FORM (0.5); DISCUSS VENDOR WORKSTREAM STRATEGY WITH ASSOCIATE (0.2); CALL WITH CLIENT TO DISCUSS VENDOR AGREEMENT AND RELATED ISSUES (1.4); INTERNAL FOLLOW-UP CALL WITH VENDOR TEAM TO DISCUSS WORKSTREAMS (0.6); REVIEW AND REVISE VENDOR FORM AGREEMENT (2.1).				
08/06/20	George, Jason	3.00	1,785.00	009	59711275
	REVIEW VENDOR ORDER AND DRAFT TRADE AGREEMENT (0.7); CALL WITH H. AHMAD RE VENDORS (0.2); CORRESPONDENCE WITH T. ALLEN RE VENDOR ISSUES (0.2); CALL WITH T. LAMME, T. ALLEN, J. LIOU, C. CARLSON RE VENDOR CALLS (1.4); CALL WITH J. LIOU, C. CARLSON, AND H. AHMAD RE VENDOR RESEARCH (0.5).				
08/07/20	Liou, Jessica	0.50	587.50	009	59718793
	REVIEW AND REVISE TALKING POINTS FOR VENDOR COMMUNICATIONS.				
08/07/20	Carlson, Clifford W.	1.20	1,212.00	009	59723328
	CALLS WITH J. GEORGE AND H. AHMAD REGARDING VENDOR ISSUES (.7); CONDUCT RESEARCH REGARDING VENDOR ISSUES (.3); MULTIPLE EMAILS TO THE COMPANY REGARDING VENDOR ISSUES (.2).				
08/07/20	Ahmad, Harris	5.00	3,650.00	009	59717407
	REVIEW AND REVISE TALKING POINTS FOR CLIENT DISCUSSIONS WITH VENDORS (0.4); REVIEW P&A ARTICLE FOR ADDITIONAL INFORMATION TO ADD TO VENDOR LIEN RESEARCH MEMO (1.2); VENDOR TEAM CALL TO DISCUSS POTENTIAL CLAIMS (0.5); CORRESPONDENCE WITH PARTNER TO DISCUSS ANALYSIS OF VENDOR CLAIM (0.4); CONDUCT ADDITIONAL RESEARCH TO ADDRESS FOLLOW-UP QUESTIONS ON VENDOR CLAIM (1.5); UPDATE VENDOR LIEN RESEARCH MEMO WITH ADDITIONAL INFORMATION FOUND FROM RESEARCH (1.0).				
08/07/20	George, Jason	0.40	238.00	009	59711420
	CALL WITH C. CARLSON AND H. AHMAD RE JOINT INTEREST BILLINGS (0.4).				
08/10/20	Perez, Alfredo R.	0.30	450.00	009	59809142
	VARIOUS COMMUNICATIONS WITH COUNSEL FOR VARIOUS VENDORS REGARDING VENDOR STATUS.				
08/10/20	Liou, Jessica	0.20	235.00	009	59763085

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	REVIEW AND COMMENT ON VENDOR COMMUNICATIONS.				
08/10/20	Carlson, Clifford W. PARTICIPATE ON TEAM CALL REGARDING TREATMENT OF VENDORS (.7); MULTIPLE EMAILS REGARDING VENDOR ISSUES (1.1).	1.80	1,818.00	009	59766706
08/10/20	Ahmad, Harris DISCUSS VENDOR PROCESS WITH TEAM (0.2); CALL WITH VENDORS REGARDING STATUS OF COMPANY ANALYSIS AND CORRESPONDING WITH CLIENT WITH UPDATE ON CONVERSATIONS (2.4); CORRESPOND WITH PARTNER ON CLIENT QUESTION RELATING TO VENDOR CLAIMS AND REVIEW RELATED RESEARCH FINDINGS (0.6).	3.20	2,336.00	009	59728485
08/10/20	George, Jason CALL WITH C. CARLSON AND H. AHMAD RE VENDOR INQUIRIES (0.2); CALL WITH J. HIGGINS RE KILGORE MARINE VENDOR INQUIRY (0.1); CALL WITH C. SAMSON FROM SABINE ENVIRONMENTAL RE VENDOR INQUIRY (0.3).	0.60	357.00	009	59732704
08/11/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM C. CARLSON RE VENDOR AMOUNTS.	0.10	117.50	009	59736339
08/11/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING VARIOUS VENDOR ISSUES.	0.80	808.00	009	59766733
08/11/20	George, Jason CALL WITH C. GRING AND J. CHIANG RE VENDOR ISSUE (0.3); EMAIL TO C. CARLSON AND H. AHMAD RE VENDOR INQUIRIES (0.3); CALL WITH P. SNOW RE VENDOR INQUIRY (0.2); EMAIL J. LIOU AND A. PEREZ RE VENDOR CONTACTS (0.1).	0.90	535.50	009	59732693
08/12/20	Liou, Jessica REVIEW CASE LAW RESEARCH ON RECOUPMENT (1.0) AND RESPOND TO VENDOR EMAILS FROM J. GEORGE AND H. AHMAD (1.0).	2.00	2,350.00	009	59762019
08/12/20	Carlson, Clifford W.	1.10	1,111.00	009	59766654

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	MULTIPLE CALLS AND EMAILS REGARDING VENDOR ISSUES (.7); REVIEW CONTRACTS AND CASE LAW REGARDING SAME (.4).				
08/12/20	Ahmad, Harris	0.80	584.00	009	59747315
	RESPOND TO VENDOR INQUIRY AND DRAFT SUMMARY FOR DAILY EMAIL TO CLIENT (0.4); REVISING DRAFT EMAIL TO CLIENT CONTAINING UPDATES ON VENDOR DISCUSSIONS (0.4).				
08/12/20	George, Jason	0.50	297.50	009	59750805
	EMAIL J. LIOU RE VENDOR ISSUES (0.2); CALL WITH K. MARAIST RE VENDOR ISSUES (0.3).				
08/13/20	Liou, Jessica	0.50	587.50	009	59762314
	REVIEW AND REVISE VENDOR EMAIL.				
08/13/20	Carlson, Clifford W.	0.50	505.00	009	59766621
	RESPOND TO MULTIPLE EMAILS AND PARTICIPATE ON CALLS REGARDING VARIOUS VENDOR ISSUES.				
08/13/20	Ahmad, Harris	0.60	438.00	009	59752411
	DRAFT AND SEND EMAIL TO CLIENT RE: POTENTIAL RECOUPMENT (0.5); CONTACT VENDOR (0.1).				
08/13/20	George, Jason	0.30	178.50	009	59751094
	EMAIL T. ALLEN RE VENDOR LIEN ISSUE.				
08/14/20	Carlson, Clifford W.	0.90	909.00	009	59766625
	PARTICIPATE ON CALL WITH WEIL VENDOR TEAM REGARDING VENDOR ISSUES (.5); REVIEW VARIOUS VENDOR CONTRACTS AND RELATED CASE LAW (.4).				
08/14/20	Ahmad, Harris	1.90	1,387.00	009	59762849
	CALL WITH TEAM TO DISCUSS VENDOR ISSUES (0.6); REVIEW VENDOR AGREEMENTS AND DISCUSS FINDINGS WITH VENDOR TEAM (1.3).				
08/16/20	Perez, Alfredo R.	0.20	300.00	009	59761254

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	VARIOUS COMMUNICATIONS WITH B. RUZINSKY AND J. LIU REGARDING AKER VENDOR ISSUES.				
08/16/20	Carlson, Clifford W. MULTIPLE EMAILS WITH WEIL AND ALIXPARTNERS TEAMS REGARDING VENDOR ISSUES.	0.70	707.00	009	59820430
08/17/20	Liou, Jessica REVIEW AND RESPOND TO VENDOR QUESTIONS FROM T. ALLEN RE VENDORS.	0.40	470.00	009	59810296
08/17/20	Carlson, Clifford W. PARTICIPATE ON WEIL TEAM CALL REGARDING VENDOR ISSUES (.8); MULTIPLE CALLS AND EMAILS TO WEIL VENDOR TEAM REGARDING VENDOR ISSUES AND RESEARCH REGARDING SAME (1.7).	2.50	2,525.00	009	59820363
08/17/20	George, Jason CALL WITH C. CARLSON AND A. MARZOCCA RE VENDOR INQUIRIES.	0.70	416.50	009	59773913
08/17/20	Marzocca, Anthony P. CALL WITH C. CARLSON AND J. GEORGE RE VENDOR TEAM AND OUTSTANDING ISSUES (0.8); RESEARCH AND RESPOND TO VENDOR INQUIRY (1.5).	2.30	1,943.50	009	59845455
08/18/20	Perez, Alfredo R. REVIEW VENDOR ANALYSIS.	0.20	300.00	009	59809296
08/18/20	Liou, Jessica COMMENT ON DRAFT DECK FOR ALIX RE ANALYSIS OF VENDOR CLAIMS (.5); REVIEW AND COMMENT ON VENDOR RESPONSES EMAIL FROM J. GEORGE (0.3).	0.80	940.00	009	59811052
08/18/20	Carlson, Clifford W. ATTEND AND PARTICIPATE ON CALL REGARDING VENDOR LIENS (.5); REVIEW EMAILS REGARDING VENDOR ISSUES AND DISCUSS WITH J. GEORGE (.4); ATTEND AND PARTICIPATE ON CALL WITH COUNSEL TO VARIOUS VENDORS (.3).	1.20	1,212.00	009	59820409
08/18/20	George, Jason	0.20	119.00	009	59788866

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	EMAIL J. LIOU RE VENDOR INQUIRIES.				
08/18/20	Marzocca, Anthony P. CONDUCT RESEARCH AND RESPOND TO VENDOR INQUIRY.	0.70	591.50	009	59845457
08/19/20	Liou, Jessica CONFER WITH ALIX, COMPANY RE VENDOR AGREEMENTS.	1.00	1,175.00	009	59810261
08/19/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIXPARTNERS REGARDING VENDOR ISSUES AND FOLLOW-UP EMAILS REGARDING SAME (.3); PARTICIPATE ON CALL WITH COMPANY REGARDING VENDOR ISSUES (1.0); PARTICIPATE ON CALL WITH VENDOR (.3).	1.60	1,616.00	009	59820485
08/19/20	George, Jason EMAIL T. ALLEN RE VENDOR INQUIRIES.	0.10	59.50	009	59795275
08/20/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS WITH ALIX AND CLIENT TEAMS REGARDING VARIOUS VENDOR ISSUES.	0.50	505.00	009	59820471
08/20/20	George, Jason CALL WITH T. ALLEN RE VENDOR INQUIRIES (0.3); CALL WITH C. TORRANS OF LUGENBUHL RE VENDOR ISSUE (0.2); REVIEW FORM OF TRADE AGREEMENT (0.2); EMAIL J. LIOU RE SAME (0.1).	0.80	476.00	009	59795601
08/21/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING VARIOUS VENDOR ISSUES.	0.40	404.00	009	59820546
08/21/20	George, Jason UPDATE FORM OF VENDOR AGREEMENT (0.3); CALL WITH B. RUZINSKY RE AKER SOLUTIONS PREPETITION CLAIM (0.1); UPDATE FORM OF VENDOR AGREEMENT (1.0); AND EMAIL T. LAMME, T. ALLEN AND J. BLOOM RE SAME (0.1); CALL WITH B. KADDEN RE SUPERIOR ENERGY, DYNAMIC INDUSTRIES PREPETITION CLAIMS (0.2); CALL WITH K. MARAIST RE PREPETITION CLAIM OF ARCHROCK SERVICES (0.1); EMAIL J. LIOU AND C. CARLSON RE CLIENT INQUIRY RE TRADE AGREEMENT (0.1).	1.90	1,130.50	009	59814445

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08/21/20	Marzocca, Anthony P. CORRESPONDENCE RE VENDOR ISSUES (0.6); CALL WITH G. ANDERSON OF PARTCO LLC RE VENDOR ISSUE (0.3); CALL WITH L. POWELL OF OIL STATES ENERGY SERVICES RE VENDOR ISSUES (0.4).	1.30	1,098.50	009	59886864
08/22/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH T. THERIOT REGARDING ACADIAN.	0.10	150.00	009	59809226
08/23/20	George, Jason EMAIL C. CARLSON RE VENDOR COMMENTS TO TRADE AGREEMENT.	0.10	59.50	009	59814710
08/24/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. LIOU REGARDING VENDOR AGREEMENTS FOR VENDORS WITH EXECUTORY CONTRACTS (.2); COMMUNICATIONS WITH R. MCNAUGHTON REGARDING VENDOR ISSUES (.1).	0.30	450.00	009	59817757
08/24/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM T. LAMME RE NDA (.1); EMAILS FROM T. ALLEN RE VENDOR AGREEMENTS AND OTHER ISSUES (.1); CONFER WITH A. PEREZ RE VENDOR ISSUES (.2); REVIEW AND RESPOND TO VENDOR QUESTIONS FROM WEIL TEAM (.1).	0.50	587.50	009	59827060
08/24/20	Carlson, Clifford W. RESPOND TO MULTIPLE INQUIRIES REGARDING VENDOR ISSUES.	0.30	303.00	009	59864478
08/24/20	George, Jason CALL WITH R. MACNAUGHTON RE PREPETITION CLAIM OF GIBSON APPLIED TECHNOLOGIES ENGINEERING (.5); DRAFT TRACKER SUMMARIZING OUTSTANDING ISSUES RELATED TO VENDORS (1.2); MULTIPLE EMAILS WITH J. LIOU AND C. CARLSON RE MODIFICATION OF TRADE AGREEMENTS (0.1); CALL WITH I. HUVAL RE LOUISIANA SAFETY PREPETITION CLAIM (0.4).	2.20	1,309.00	009	59814797
08/24/20	Marzocca, Anthony P. CALL WITH G. ANDERSON RE PARTCO.	0.20	169.00	009	59887072
08/25/20	Perez, Alfredo R.	0.20	300.00	009	59825077

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VARIOUS COMMUNICATIONS WITH G. PESCE, T. ALLEN, AND C. CARLSON REGARDING ARENA.					
08/25/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIXPARTNERS TEAM REGARDING VENDOR ISSUES (.9); MULTIPLE EMAILS AND CALLS REGARDING SAME (.7).	1.60	1,616.00	009	59864176
08/25/20	George, Jason CALL WITH J. CHIANG RE VENDOR PAYMENTS (.1); DRAFT EMAIL FOR CLIENT SUMMARIZING VENDOR INQUIRIES AND OUTREACH (.2); CALL WITH J. CHIANG, C. GRING, C. CARLSON AND A. MARZOCCA RE VENDOR INQUIRIES (1.1).	1.40	833.00	009	59827116
08/25/20	Marzocca, Anthony P. CALL WITH R. VINING RE FLEET OPERATORS LITIGATION (0.3); CALL WITH J. BERCAW RE SAME (0.7); CALL WITH ALIX PARTNERS RE OUTSTANDING VENDOR ISSUES (1.1); REVIEW VENDOR ISSUES TRACKER AND CORRESPONDENCE RE SAME (0.2).	2.30	1,943.50	009	59887166
08/26/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING VENDOR ISSUES.	0.70	707.00	009	59860420
08/26/20	George, Jason EMAIL J. LIOU, C. CARLSON AND A. MARZOCCA RE OUTSTANDING VENDOR ISSUES (.1); CALL WITH J. CHIANG AND J. BLOOM RE 503(B)(9) CLAIMS (.8).	0.90	535.50	009	59829033
08/27/20	Carlson, Clifford W. PARTICIPATE ON MULTIPLE CALLS AND EMAILS REGARDING VENDOR ISSUES.	0.90	909.00	009	59857444
08/27/20	George, Jason EMAIL C. CARLSON AND A. MARZOCCA RE VENDOR INQUIRY.	0.10	59.50	009	59845028
08/28/20	Carlson, Clifford W. PARTICIPATE ON MULTIPLE CALLS REGARDING VENDOR ISSUES.	0.50	505.00	009	59857491

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08/28/20	George, Jason REVISE AND MARKUP DRAFT OF TRADE AGREEMENT WITH ISLAND OPERATING (.5); EMAIL T. ALLEN RE MULTIPLE VENDOR ISSUES (.2); REVISE VENDOR TRACKER (0.2) AND EMAIL C CARLSON AND A MARZOCCA RE SAME (0.1).	1.00	595.00	009	59844982
08/28/20	Marzocca, Anthony P. RESEARCH AND RESPOND TO INQUIRY FROM PETROPHYSICAL SOLUTIONS, INC. (0.3); CORRESPONDENCE RE VENDOR ISSUES (0.4).	0.70	591.50	009	59888011
08/31/20	Carlson, Clifford W. REVIEW AND REVISE TRADE AGREEMENTS (.5); RESPOND TO EMAILS REGARDING VARIOUS VENDOR ISSUES (.4); REVIEW AND DISCUSS RECLAMATION DEMANDS (.2).	1.10	1,111.00	009	59866178
SUBTOTAL TASK 009 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		85.60	\$75,460.00		
08/04/20	Perez, Alfredo R. REVIEW AND REVISE HANSON DECLARATION AND INTERIM DIP ORDER (1.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.2).	1.40	2,100.00	010	59685129
08/04/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING DIP MOTION (.1); REVIEW REVISED DIP ORDER (.2).	0.30	450.00	010	60046590
08/04/20	Marcus, Courtney S. REVIEW AND REVISE DIP ORDER LANGUAGE.	0.50	687.50	010	59684995
08/04/20	Macke, Jonathan J. REVIEW STRUCTURE.	0.70	840.00	010	59681497
08/04/20	Nemunaitis, Vynessa CORRESPONDENCE REGARDING DIP ORDER WITH WEIL TEAM.	0.60	675.00	010	59680167

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08/04/20	Conley, Brendan C. REVIEW DIP ORDER (0.7); PARTICIPATE IN DIP CHECKLIST CALL (0.5); FOLLOW UP RE: WORD DOCUMENTS (0.2); DISCUSS STATUS WITH WEIL TEAM (0.5); REVISE DIP ORDER (0.5); REVIEW AND REVISE DIP MOTION (0.3); COORDINATE RE: REVISED DOCUMENTS (0.3); COORDINATE RE: DIP DELIVERABLES AND ATTEND FIRST DAY HEARING (0.1).	3.10	3,131.00	010	59683546
08/04/20	Bonhamgregory, Veronica Gayle DRAFT SCHEDULES TO DIP DOCUMENTS.	0.90	837.00	010	59684630
08/04/20	Carlson, Clifford W. DRAFT AND FINALIZE DIP MOTION AND ORDER (2.5); PARTICIPATE ON CALLS WITH WEIL AND DAVIS POLK REGARDING DIP ORDER (.7); DRAFT/FINALIZE DECLARATION IN SUPPORT OF DIP MOTION (.9).	4.10	4,141.00	010	59721808
08/04/20	Vinson, Elizabeth Blaine DISCUSS ANCILLARY DOCUMENTS WITH WEIL FINANCE TEAM.	0.10	73.00	010	59685240
08/04/20	Joffrion, Karen A REVIEW AND FILE MANAGEMENT OF CHARTERS AND GOOD STANDINGS (.6); EMAIL TO L. VINSON, B. CONLEY AND V. BONHAMGREGORY FORWARDING CHARTERS AND GOOD STANDINGS (.1).	0.70	273.00	010	59749537
08/04/20	Roland, Dana UPLOADING DOCUMENTS IN CONNECTION WITH DILIGENCING CREDITS FACILITY LIENS.	6.10	2,379.00	010	59683126
08/05/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING DIP ORDER (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING DIP ORDER (.1).	0.40	600.00	010	59961650
08/05/20	Nemunaitis, Vynessa PARTICIPATE IN CHECKLIST CALL.	0.30	337.50	010	59689029
08/05/20	Vinson, Elizabeth Blaine	1.10	803.00	010	59695790

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	CIRCULATE UCC LIEN SEARCH SUMMARY TO BFR TEAM AND DISCUSS SECURED PARTY INFORMATION (.3); DRAFT WRITTEN CONSENTS(.8).				
08/05/20	Olvera, Rene A. DRAFT, FINALIZE AND ELECTRONICALLY FILE NOTICE OF REVISED DIP ORDER.	1.30	481.00	010	59698401
08/05/20	Roland, Dana UPLOADING DOCUMENTS IN CONNECTION WITH DILIGENCING CREDITS FACILITY LIENS.	1.20	468.00	010	59689855
08/06/20	Marcus, Courtney S. REVIEW AND MARKUP DRAFT DIP CREDIT AGREEMENT.	2.50	3,437.50	010	59705338
08/06/20	Bonhamgregory, Veronica Gayle REVIEW ANCILLARY DOCUMENTS.	0.20	186.00	010	59704992
08/06/20	Vinson, Elizabeth Blaine REVISE ANCILLARY DOCUMENTS AND CIRCULATE TO WEIL FINANCE TEAM FOR REVIEW (0.2); DISCUSS STATUS WITH WEIL FINANCE TEAM AND COORDINATE CHECK IN CALL (0.2); PARTICIPATE IN WIP CALL (0.4); PARTICIPATE IN CATCH-UP CALL WITH WEIL FINANCE TEAM (0.3).	1.10	803.00	010	59700730
08/06/20	Riles, Richard Roy CORRESPOND WITH L. VINSON AND V. BONHAMGREGORY REGARDING FIELDWOOD DIP TRANSACTION (0.7); CONFERENCE WITH L. VINSON AND V. BONHAMGREGORY REGARDING DIP NEXT STEPS AND ANCILLARY DOCUMENTS ASSIGNMENT (0.4); REVIEW TRANSACTION CORRESPONDENCE (0.7); REVIEW 2018 DIP ANCILLARY DOCUMENTS (0.5); DRAFT AND REVISE DIP SECRETARY'S CERTIFICATE, RESOLUTIONS AND CLOSING CERTIFICATE (1.5).	3.80	2,261.00	010	59699358
08/06/20	Roland, Dana UPLOADING DOCUMENTS IN CONNECTION WITH DILIGENCING CREDITS FACILITY LIENS.	3.70	1,443.00	010	59707073
08/07/20	Marcus, Courtney S.	4.00	5,500.00	010	59718963

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	CONTINUE TO REVIEW AND MARKUP DRAFT DIP CREDIT AGREEMENT (3.5); CONFERENCE WITH WEIL B&F TEAM FOR STATUS UPDATE ON DOCUMENTATION AND CLOSING CONDITIONS (.3); FOLLOW UP CALL WITH V. NEMUNAITIS REGARDING SAME (.2).				
08/07/20	Nemunaitis, Vynessa	0.60	675.00	010	59716145
	CONFERENCE CALL WITH BANKING TEAM (.3); CORRESPONDENCE WITH C. MARCUS REGARDING SYNDICATION MATERIALS (.3).				
08/07/20	Conley, Brendan C.	1.10	1,111.00	010	59707115
	REVIEW AND REVISE WRITTEN CONSENT (0.7);UPDATE SECRETARY'S CERTIFICATE (.3); COORDINATE RE: CREDIT DOCUMENTS (.1).				
08/07/20	Bonhamgregory, Veronica Gayle	1.10	1,023.00	010	59718090
	REVIEW ANCILLARY DOCUMENTS TO DIP CREDIT AGREEMENT (0.4); INTERNAL CALL WITH FINANCE TEAM RE STATUS (0.4); DRAFT SCHEDULES TO DIP CREDIT AGREEMENT, CORRESPONDENCE RE THE SAME (0.3).				
08/07/20	Vinson, Elizabeth Blaine	1.00	730.00	010	59729650
	DISCUSS SECRETARY'S CERTIFICATE WITH WEIL FINANCE TEAM (0.1); REVISE WRITTEN CONSENT (0.3); DISCUSS ANCILLARY DOCUMENTS WITH WEIL FINANCE TEAM (0.2); CIRCULATE RESOLUTIONS TO CAP MARKETS TEAM FOR COMMENTS (0.1); PARTICIPATE IN CALL WITH WEIL FINANCE TEAM TO CATCH-UP ON STATUS (0.3).				
08/07/20	Riles, Richard Roy	6.20	3,689.00	010	59718601
	REVIEW ANCILLARY DOCUMENTS FROM 2018 TRANSACTION (0.6); REVIEW TRANSACTION CORRESPONDENCE (0.4); REVIEW AND REVISE DRAFTS OF SECRETARY'S CERTIFICATE AND CLOSING OFFICER'S CERTIFICATE (0.9); REVIEW DRAFT CREDIT AGREEMENT CPS (0.6); CONDUCT ORG DOC DILIGENCE WITH RESPECT TO SECRETARY CERTIFICATES (1.2); REDRAFT SECRETARY'S CERTIFICATE AS OMNIBUS/JOINT SECRETARY'S CERTIFICATE (0.7); CONFERENCE WITH WEIL TEAM REGARDING TRANSACTION HANDOFF AND CLOSING CHECKLIST REVIEW (0.9); REVIEW DRAFT UCC-1S AND EXHIBITS TO CREDIT AGREEMENT (0.9).				
08/09/20	Bonhamgregory, Veronica Gayle	1.50	1,395.00	010	59717941

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	REVIEW COLLATERAL AND GUARANTEE AGREEMENT.				
08/10/20	Marcus, Courtney S. CALL WITH HOULIHAN AND WEIL TEAM REGARDING STATUS OF LIEN ANALYSIS (.8); CONTINUE REVIEW AND MARKUP OF DRAFT DIP CREDIT AGREEMENT (6.5).	7.30	10,037.50	010	59728956
08/10/20	Bonhamgregory, Veronica Gayle DRAFT ANCILLARY DOCUMENTS.	1.80	1,674.00	010	59728732
08/10/20	Bonhamgregory, Veronica Gayle LIEN ANALYSIS CALL WITH ALIXPARTNERS.	0.30	279.00	010	59728774
08/10/20	Riles, Richard Roy REVIEW ADDITIONAL LIEN SEARCHES AND REVISE COLLATERAL SUMMARY CHART (1.1); CORRESPOND WITH K. JOFFRION REGARDING ORG DOC DILIGENCE QUESTIONS AND LIEN SEARCH RESULTS (0.3); CORRESPOND WITH C. MARCUS IN CONNECTION WITH COLLATERAL SUMMARY/LIEN SEARCH CHARTS (0.2); CONFERENCE CALL REGARDING LIEN ANALYSIS (0.9).	2.50	1,487.50	010	59764977
08/10/20	Lee, Kathleen Anne REVIEW EQUITY AND LENDER DOCUMENTS FOR H. JAMES.	1.60	696.00	010	59727718
08/11/20	Marcus, Courtney S. CONTINUE TO REVIEW AND MARKUP OF DIP CREDIT AGREEMENT.	9.60	13,200.00	010	59731115
08/11/20	Bonhamgregory, Veronica Gayle REVIEW DIP ANCILLARIES (0.5); CALL WITH S. PECA RE DIVISION AND STANDBY FACILITY (0.3).	0.80	744.00	010	59735029
08/11/20	Arikat, Saleh Hashim REVIEW DIP CREDIT AGREEMENT.	1.10	1,155.00	010	59737032
08/11/20	Gulyako, Emily	0.20	119.00	010	59734558

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	REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYEE BENEFITS PROVISIONS IN CREDIT AGREEMENT (0.1); REVIEW AND DRAFT COMMENTS TO EMPLOYEE BENEFITS PROVISIONS IN CREDIT AGREEMENT (0.1).				
08/11/20	Riles, Richard Roy	0.80	476.00	010	59764976
	REVIEW TRANSACTION CORRESPONDENCE (0.1); DRAFT EMAIL TO DUTCH COUNSEL REGARDING DUTCH EQUITY PLEDGE (0.2); REVIEW CHARTERS AND GOVERNING DOCUMENTS (0.3); CONFERENCE WITH V. BONHAMGREGORY REGARDING NEXT STEPS (0.2).				
08/12/20	Perez, Alfredo R.	0.40	600.00	010	59748341
	CONFERENCE CALLS WITH WEIL TEAM REGARDING DIP.				
08/12/20	Marcus, Courtney S.	10.80	14,850.00	010	59742249
	CONFERENCE WITH M. DANE, T. LAMME AND WEIL TEAM TO REVIEW DIP CREDIT AGREEMENT (2.2); FOLLOW UP CALL WITH V. BONHAMGREGORY REGARDING SAME (.2); CONFERENCE WITH WEIL BFR AND B&F TEAM TO REVIEW DIP CREDIT AGREEMENT (.8); CONTINUE REVIEW AND MARKUP OF DIP CREDIT AGREEMENT (6.7); CONSOLIDATE SPECIALIST COMMENTS AND CIRCULATE SAME TO DAVIS POLK (.9).				
08/12/20	Macke, Jonathan J.	1.00	1,200.00	010	59743896
	REVIEW DIP FACILITY AND CORRESPONDENCE RE SAME.				
08/12/20	Liou, Jessica	0.70	822.50	010	59762122
	CONFER WITH C. MARCUS RE DIP CREDIT AGREEMENT.				
08/12/20	Nemunaitis, Vynessa	1.50	1,687.50	010	59743836
	PARTICIPATE ON CREDIT AGREEMENT CALL WITH CLIENT.				
08/12/20	Downie, Sarah	1.00	1,350.00	010	59757122
	REVIEW CREDIT AGREEMENT.				
08/12/20	Bonhamgregory, Veronica Gayle	2.90	2,697.00	010	59785053
	CREDIT AGREEMENT CALL (2.2); CALL WITH COMPANY (.5); ATTENTION TO DIP DOCUMENTS (.2).				

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08/12/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH THE COMPANY REGARDING DIP CREDIT AGREEMENT (1.0); PARTICIPATE ON CALL WITH BFR AND BANKING TEAMS REGARDING DIP CREDIT AGREEMENT (.8).	1.80	1,818.00	010	59766665
08/12/20	Gulyako, Emily REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYEE BENEFITS PROVISIONS IN CREDIT AGREEMENT (0.2); DRAFT COMMENTS TO EMPLOYEE BENEFITS PROVISIONS IN CREDIT AGREEMENT (2.2); CONFERENCE RE: EMPLOYEE BENEFITS PROVISIONS IN CREDIT AGREEMENT WITH S. DOWNIE (0.2).	2.60	1,547.00	010	59746911
08/12/20	Riles, Richard Roy CORRESPOND WITH DUTCH COUNSEL REGARDING DUTCH EQUITY PLEDGE (0.3); CONFERENCE CALL REGARDING DIP CREDIT AGREEMENT (1.2); CORRESPOND WITH B&F TEAM REGARDING BAIL-IN LANGUAGE (0.2); REVIEW LSTA FORM BAIL-IN LANGUAGE (0.2); REVIEW AND REVISE CLOSING CHECKLIST (0.3); CONFERENCE CALL REGARDING DIP CREDIT AGREEMENT (1.4).	3.60	2,142.00	010	59764920
08/13/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. LIOU REGARDING DIP BUDGET ISSUES.	0.10	150.00	010	59760810
08/13/20	Marcus, Courtney S. CONFERENCE CALL WITH DUTCH COUNSEL AND WEIL B&F TEAM TO DISCUSS DUTCH PLEDGE COLLATERAL (.3); REVIEW AND REVISE MARKUPS OF DIP ANCILLARY DOCUMENTS (3.5).	3.80	5,225.00	010	59756670
08/13/20	Liou, Jessica DIP BUDGET CALL WITH ALIX, CALL COMPANY (.3); PARTICIPATE ON DIP CALL WITH ROTHSCHILD/INTREPID, AND DPW, ALIX AND HL (.4).	0.70	822.50	010	59761972
08/13/20	Bonhamgregory, Veronica Gayle CALL WITH LOCAL DUTCH COUNSEL RE DUTCH PLEDGE.	0.50	465.00	010	60046264
08/13/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING DIP CREDIT AGREEMENT (.2); PARTICIPATE ON CALLS WITH ADVISORS REGARDING DIP BUDGET (.5).	0.70	707.00	010	59766639

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08/13/20	George, Jason CALL WITH M. DANE, J. BLOOM, C. GRING, J. CHIANG, M. HANEY AND J. LIOU, C. CARLSON RE DIP BUDGET.	0.30	178.50	010	59751270
08/13/20	Riles, Richard Roy REVIEW TRANSACTION CORRESPONDENCE (0.1); REVIEW AND REVISE CLOSING CHECKLIST (0.3); CORRESPOND WITH B&F COLLEAGUES REGARDING NEXT STEPS (0.2); FORWARD ERISA/TAX CONTACTS TO DPW TEAM (0.2); CORRESPOND WITH DUTCH COUNSEL AND FORWARD DIP CREDIT AGREEMENT DRAFT (0.3); REVIEW AND REVISE DIP ANCILLARY DOCUMENTS AND FORWARD TO DPW (0.7); REVIEW CHARTERS AND GOVERNING DOCUMENTS IN CONNECTION WITH ANCILLARY DOCUMENTS AND SIGNATURE PAGE DRAFTING (0.6).	2.40	1,428.00	010	59764869
08/14/20	Marcus, Courtney S. REVIEW DIP CLOSING DELIVERABLES AND PROVIDE COMMENTS TO SAME (.8); CORRESPOND WITH CLEARY AND WEIL TEAM REGARDING J. ARON DIP CONSENT RIGHTS (.4); REVIEW REVISED DIP CREDIT AGREEMENT AND FORWARD SAME TO SPECIALISTS (1.5).	2.70	3,712.50	010	59765430
08/14/20	Downie, Sarah REVIEW CREDIT AGREEMENT.	0.80	1,080.00	010	59760741
08/14/20	Bonhamgregory, Veronica Gayle REVISE DIP ANCILLARIES (1.5) REVIEW ISDA (.5).	2.00	1,860.00	010	59757669
08/14/20	Gulyako, Emily REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYEE BENEFITS PROVISIONS IN CREDIT AGREEMENT (0.1); REVIEW EMPLOYEE BENEFITS PROVISIONS IN CREDIT AGREEMENT (0.2).	0.30	178.50	010	59763423
08/14/20	Riles, Richard Roy CORRESPOND WITH V. BONHAMGREGORY REGARDING NEXT STEPS (0.2); DISTRIBUTE DRAFT DIP ANCILLARY DOCUMENTS TO DPW TEAM (0.1); REVISE DIP ANCILLARY DOCUMENTS PER CSM MARKUP (0.3); CORRESPOND WITH V. BONHAMGREGORY REGARDING NEXT STEPS (0.3); REVIEW AND REVISE CLOSING CHECKLIST (0.3).	1.20	714.00	010	59764907

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08/15/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH CLEARY AND WEIL TEAMS REGARDING DIP CREDIT AGREEMENT.	0.20	300.00	010	59809309
08/15/20	Marcus, Courtney S. CONFERENCE WITH DAVIS POLK TO REVIEW CERTAIN ISSUES RAISED IN THE DIP CREDIT AGREEMENT (.9); DRAFT AND CIRCULATE DIP ISSUES LIST TO L. SMITH AND BFR TEAM REGARDING RELATED OPEN ISSUES (.7); CONFERENCE CALL WITH DAVIS POLK AND WEIL TEAMS TO REVIEW DIP CREDIT AGREEMENT OPEN ISSUES (1); REVISE DIP CREDIT AGREEMENT (.5).	3.10	4,262.50	010	59765441
08/15/20	Macke, Jonathan J. REVIEW CREDIT AGREEMENT AND CORRESPONDENCE RE SAME.	1.00	1,200.00	010	59758054
08/15/20	Bonhamgregory, Veronica Gayle DIP CREDIT AGREEMENT CALL WITH DPW (1.0) PREPARE SIGNATURE PAGE PACKETS REVIEW GOVERNING DOCUMENT (1.6).	2.60	2,418.00	010	59758373
08/15/20	Riles, Richard Roy REVIEW GOVERNING DOCUMENTS OF LOAN PARTIES (1.2); CORRESPOND WITH V. BONHAMGREGORY REGARDING ORG DOCUMENTS (0.5); REVIEW D/O LIST AND ORG DOCUMENTS IN CONNECTION WITH SIGNATURE PAGES AND BOARD AUTHORIZATION OF DIP FACILITY (0.9).	2.60	1,547.00	010	59765022
08/16/20	Perez, Alfredo R. COMMUNICATIONS WITH C. MARCUS AND M. DANE REGARDING OPEN ISSUES ON CREDIT AGREEMENT (.2); REVIEW CREDIT AGREEMENT ISSUES (.2).	0.40	600.00	010	59761200
08/16/20	Marcus, Courtney S. CONFERENCE CALL WITH TEAM REGARDING OUTSTANDING MECHANIC'S AND MATERIALMEN'S LIENS AND DIP RESTRICTIONS (.3); WEIL CONFERENCE CALL WITH CLEARY AND WEIL TEAM TO DISCUSS CERTAIN HEDGING DOCUMENTATION MATTERS (.3); DRAFT AND CIRCULATE DIP OPEN ISSUES LIST TO FIELDWOOD (.7); CONSOLIDATE MARKUP OF DIP CREDIT AGREEMENT (1.2); REVIEW SCHEDULES AND CLOSING ITEMS (.3); FOLLOW UP WITH WEIL BANKING TEAM REGARDING SAME (.1); FOLLOW UP WITH SPECIALISTS FOR DIP CREDIT AGREEMENT COMMENTS (.2); REVIEW AND MARKUP ISDA SCHEDULE FOR FINANCE-RELATED COMMENTS (1.2).	4.30	5,912.50	010	59854700

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08/16/20	Macke, Jonathan J. REVIEW CREDIT AGREEMENT AND CORRESPONDENCE WITH DPW.	0.60	720.00	010	59763249
08/16/20	Smith, Leslie S. REVIEW CREDIT AGREEMENT (0.9); CORRESPONDENCE REGARDING SAME (0.2).	1.10	1,155.00	010	59762214
08/16/20	Bonhamgregory, Veronica Gayle CALL WITH BFR RE DIP CREDIT AGREEMENT.	0.70	651.00	010	59784903
08/16/20	Riles, Richard Roy REVIEW TRANSACTION CORRESPONDENCE (0.1); CONFERENCE WITH V. BONHAMGREGORY REGARDING WRITTEN CONSENTS AND REVIEW OF ORG DOCUMENTS (0.3); CORRESPOND WITH LUX COUNSEL REGARDING SIGNATURE PAGES (0.2); CONFERENCE WITH WEIL TEAM REGARDING DIP CREDIT AGREEMENT (0.7); REVIEW SIGNATURE PAGE PACKET AND D/O SLATE AND REVISE SIGNATURE PACKET (0.6).	1.90	1,130.50	010	59782763
08/17/20	Perez, Alfredo R. CONFERENCE CALL WITH MANAGEMENT, HOULIHAN AND WEIL TEAM REGARDING THE DIP (.3); CONFERENCE CALL WITH FLTL ADVISORS AND WEIL TEAM REGARDING THE M&M LIEN CARVE-OUT TO PERMITTED LIENS (.6); COMMUNICATIONS WITH N. TSIOURIS REGARDING M&M LIEN ISSUES (.1); COMMUNICATIONS WITH J. LIOU AND C. MARCUS REGARDING GALAPAGOS DEEP RELEASE (.2).	1.20	1,800.00	010	59773907
08/17/20	Marcus, Courtney S. CONFERENCE CALL WITH M. DANE AND WEIL TEAM TO REVIEW OPEN ISSUES IN DIP CREDIT AGREEMENT (.8); FOLLOW-UP CONFERENCE WITH WEIL BANKING TEAM TO REVIEW CLOSING CHECKLIST AND STATUS OF CLOSING DOCUMENTS (.3); REVISE AND CIRCULATE DIP CREDIT AGREEMENT MARKUP (1); CONFERENCE WITH L. SMITH REGARDING REAL ESTATE-RELATED CHANGES TO THE DIP (.3); REVIEW AND FINALIZE DIP ANCILLARY DOCUMENTS (1.2); CONFERENCE CALL WITH DAVIS POLK AND WEIL TEAMS TO REVIEW VENDOR LIENS (.6); REVIEW AND FINALIZE DIP CLOSING DELIVERABLES (2); CONFERENCE CALL WITH DAVIS POLK AND WEIL BANKING TEAMS TO REVIEW DIP CLOSING CHECKLIST (.3).	6.50	8,937.50	010	59773198
08/17/20	Liou, Jessica	1.60	1,880.00	010	59810322

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	CONFER WITH DPW RE LIENS, DIP (.7); REVIEW EMAIL FROM T. ALLEN AND REVIEW RSA AND CONFER WITH C. CARLSON RE DIP CREDIT AGREEMENT (.7); REVIEW AND COMMENT ON INITIAL DEBTOR INTERVIEW (.2).				
08/17/20	Smith, Leslie S. REVIEW NEW SHARE SITE (0.4); CORRESPONDENCE REGARDING SAME (0.1); TELEPHONE CALL WITH C. MARCUS REGARDING CREDIT AGREEMENT (0.2); REVIEW LIEN COVERAGE ANALYSIS AND INVENTORY ANALYSIS (0.8).	1.50	1,575.00	010	59785520
08/17/20	Bonhamgregory, Veronica Gayle CREDIT AGREEMENT WITH CLIENT (.7); INTERNAL BANKING GROUP CHECKLIST CALL (.2); STATUS CALL WITH DPW (.2); ATTENTION TO DELIVERABLES FOR DIP (4.2).	5.30	4,929.00	010	59779949
08/17/20	Moore, Nathaniel UPDATE AND FINAL ORDERS FOR INSURANCE AND CASH MANAGEMENT MOTIONS.	2.90	2,450.50	010	59878468
08/17/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL BANKING AND COMPANY REGARDING DIP CREDIT AGREEMENT (.8); CALLS AND EMAILS REGARDING SAME (.3).	1.10	1,111.00	010	59820425
08/17/20	Riles, Richard Roy CONFERENCE CALL WITH WEIL TEAM AND COMPANY IN CONNECTION WITH DIP CREDIT AGREEMENT MARKUP (0.7); CONFERENCE WITH LUX COUNSEL REGARDING PLEDGE (0.5); CONFERENCE WITH B&F TEAM REGARDING CLOSING CHECKLIST (0.5); REVISE DIP ANCILLARY DOCUMENTS (0.6); REVIEW COMPANY SIGNATURE PACKET AND FORWARD TO COMPANY (0.6); REVIEW EXECUTED SIGNATURE PACKET AND CORRESPOND WITH COMPANY REGARDING MISSING PAGES (1.1); REVISE SECRETARY'S CERTIFICATE AND CLOSING CERTIFICATE (0.6); CORRESPOND WITH DPW REGARDING DIP ANCILLARY DOCUMENTS (0.4).	5.00	2,975.00	010	59782638
08/17/20	James, Hillarie R. TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING DIP FINANCING.	0.30	219.00	010	59779956
08/18/20	Perez, Alfredo R.	0.60	900.00	010	59786452

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	CONFERENCE CALL WITH MANAGEMENT, HOULIHAN, AND WEIL TEAMS REGARDING OPEN ISSUES ON DIP (.4); VARIOUS COMMUNICATIONS WITH J. LIOU AND C. MARCUS REGARDING RELEASE LANGUAGE (.2).				
08/18/20	Marcus, Courtney S. REVIEW REVISED DIP CREDIT AGREEMENT (.5); CONFERENCE CALL WITH M. DANE, T. LAMME AND WEIL TEAM TO REVIEW OPEN ISSUES IN DIP CREDIT AGREEMENT (.5); REVIEW AND FINALIZE DIP CLOSING DOCUMENTATION (3); REVISE AND CIRCULATE MARKUP OF DIP CREDIT AGREEMENT (1.2).	5.20	7,150.00	010	59785383
08/18/20	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM J. GEORGE RE CASH MANAGEMENT ORDER.	0.40	470.00	010	60022366
08/18/20	Conley, Brendan C. COORDINATE RE: DIP CLOSING STATUS.	0.10	101.00	010	60003450
08/18/20	Bonhamgregory, Veronica Gayle EMAIL CORRESPONDENCE RE DIP DOCUMENTS (.2); ATTENTION TO EXECUTED DOCUMENTS (.2).	0.40	372.00	010	59784851
08/18/20	Carlson, Clifford W. CALL WITH DPW REGARDING DIP FINANCING ISSUES (.1); EMAILS REGARDING HEDGING AND DIP CREDIT AGREEMENT (.2); CALL WITH C. MARCUS REGARDING DIP ORDER (.3); PARTICIPATE ON CALL REGARDING LIEN ANALYSIS (.6).	1.20	1,212.00	010	59820362
08/18/20	Chung, Steven CALL WITH CLIENT RE: DIP CREDIT AGREEMENT.	0.50	422.50	010	60003573
08/18/20	Riles, Richard Roy REVIEW TRANSACTION CORRESPONDENCE (0.1); CORRESPOND WITH COMPANY REGARDING SIGNATURE PAGES (0.4); REVISE RESOLUTIONS REMOVING HOLDINGS (0.1); CORRESPOND WITH DPW REGARDING REVISIONS TO RESOLUTIONS (0.1); REVIEW AND MODIFY TRANSACTION DOCUMENTS INTO EXECUTION VERSIONS (0.7); COMPILE EXECUTED PDF VERSIONS OF TRANSACTION DOCUMENTS AND REVIEW WITH V. BONHAMGREGORY (1.0).	2.40	1,428.00	010	59782796

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08/18/20	Stracar, Nicolle REDLINE DIP CREDIT AGREEMENT AGAINST PREVIOUS DRAFT CIRCULATED TO CLEARY TEAM (.2); DRAFT EMAIL TO CLEARY TEAM RE: REVISED DIP CREDIT AGREEMENT AND REDLINES (.1).	0.30	178.50	010	59784301
08/19/20	Perez, Alfredo R. CONFERENCE CALL WITH ROTHSCHILD, N. TSIOURIS, AND HOULIHAN REGARDING DIP BUDGET (.5); CONFERENCE CALL WITH FLTL ADVISORS REGARDING STATUS (.7).	1.20	1,800.00	010	59798556
08/19/20	Marcus, Courtney S. CORRESPOND WITH DAVIS POLK REGARDING CERTAIN OPEN DIP DOCUMENTATION MATTERS (.4); PARTICIPATE IN WEEKLY CALL WITH FIELDWOOD AND ADVISORS (.7); FOLLOW UP WITH J. LIOU REGARDING CERTAIN OPEN DIP DOCUMENTATION MATTERS (.2); FOLLOW UP WITH WEIL BANKING TEAM REGARDING EXTENSION OF DIP CLOSING DATE (.2); REVIEW OPEN DOCUMENTATION MATTERS (.5).	2.00	2,750.00	010	59793556
08/19/20	Liou, Jessica CALL RE DIP BUDGET (.4); REVIEW AND RESPOND TO EMAILS RE DIP CREDIT AGREEMENT FROM DPW, AND RE CASH MANAGEMENT ORDER (1.2); CONFER WITH C. MARCUS AND C. CARLSON RE DIP REPORTING OBLIGATIONS (.6); EMAIL T. LAMME RE DIP REPORTING OBLIGATIONS (.2); CONFER WITH DYKEMA RE CAPITAL ONE AND CASH MANAGEMENT ORDER; EMAILS WITH J. BLOOM AND ALIX RE SAME; EMAIL WITH C. MARCUS AND C. CARLSON RE FINANCIAL REPORTING (.2); REVIEW AND RESPOND TO EMAILS RE DIP ISSUES (1.0).	3.60	4,230.00	010	59810295
08/19/20	Bonhamgregory, Veronica Gayle REVIEW DIP DELIVERABLES.	0.30	279.00	010	60004791
08/19/20	Carlson, Clifford W. REVIEW AGREEMENTS WITH ECOPETROL AND FOLLOW-UP EMAILS WITH BANKING TEAM REGARDING SAME.	0.40	404.00	010	59820477
08/19/20	Riles, Richard Roy	0.70	416.50	010	59790887

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	REVIEW COMMENTS TO COMPILED SECRETARY'S CERTIFICATE (0.1); SAVE EXECUTED ANCILLARY DOCUMENTS TO DESKSITE (0.1); CORRESPOND WITH CT EVIDENCE REGARDING ORDERS OF GOOD STANDINGS (0.2); CORRESPOND WITH LOCAL COUNSEL REGARDING DUTCH EQUITY PLEDGE (0.1); CONFERENCE WITH V. BONHAMGREGORY REGARDING NEXT STEPS (0.1); FORWARD GOOD STANDINGS TO DPW TEAM (0.1).				
08/20/20	Moore, Nathaniel REVISE SLIDE DECK ON MORTGAGES AND LIENS.	0.70	591.50	010	59809663
08/20/20	Carlson, Clifford W. REVIEW AND RESPOND TO EMAIL REGARDING OBJECTION TO DIP ORDER (.5); ATTEND AND PARTICIPATE ON CALL WITH LISKOW & LEWIS REGARDING LIEN ANALYSIS (.5); REVIEW AND REVISE LIEN ANALYSIS DECK AND MULTIPLE EMAILS REGARDING SAME (1.6).	2.60	2,626.00	010	59820450
08/20/20	Chung, Steven REVIEW DIP CREDIT AGREEMENT.	1.00	845.00	010	59796489
08/21/20	Perez, Alfredo R. CONFERENCE CALL WITH J. BAILEY REGARDING DIP ORDER ISSUES.	0.30	450.00	010	59809290
08/21/20	Marcus, Courtney S. REVIEW AND DISCUSS INITIAL DIP BUDGET AND RELATED DIP CREDIT AGREEMENT PROVISIONS WITH HOULIHAN (.4); CONFERENCE WITH L. EDWARDS REGARDING J. ARON'S COMMENTS TO DIP CREDIT AGREEMENT (.2); CORRESPOND WITH DAVIS POLK AND WEIL TEAM REGARDING LANGUAGE AND COORDINATION TO FINALIZE DOCUMENTATION (1.2); REVIEW DRAFT LIEN ANALYSIS DECK AND COMMENTS TO SAME (.7).	2.50	3,437.50	010	59816817
08/21/20	Chung, Steven REVIEW DIP CREDIT AGREEMENT (0.6); CORRESPONDENCE RE: SAME (0.3).	0.90	760.50	010	59804597
08/21/20	George, Jason EMAIL C. CARLSON RE OBJECTION TO DIP MOTION (.3); CALL WITH F BUNOL RE LIMITED OBJECTION TO DIP MOTION (.4).	0.70	416.50	010	59814469

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08/22/20	George, Jason EMAIL C. CARLSON RE OBJECTION TO DIP MOTION (0.1); EMAIL A. PEREZ RE OBJECTION TO DIP MOTION (0.1).	0.20	119.00	010	59814457
08/23/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. CAVERNAUGH REGARDING JOINDER IN W&T OBJECTION TO THE DIP.	0.20	300.00	010	59809244
08/23/20	Kronman, Ariel EMAILS RE: DIP.	0.30	375.00	010	59812742
08/23/20	Liou, Jessica REVIEW EMAILS FROM DPW, C. MARCUS, AND WEIL TEAM RE REVISION TO DIP DOCUMENTS.	0.30	352.50	010	59811233
08/23/20	Bonhamgregory, Veronica Gayle REVIEW ITEMS FOR CLOSING.	0.10	93.00	010	59815990
08/24/20	Marcus, Courtney S. FINALIZE DIP CREDIT AGREEMENT AND CLOSING (4.6); PARTICIPATE IN DIP CLOSING CALL (.2).	4.80	6,600.00	010	59815767
08/24/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON CLOSING CALL.	0.20	186.00	010	59815777
08/24/20	Carlson, Clifford W. REVIEW SUMMARY OF OBJECTIONS TO DIP MOTION.	0.30	303.00	010	59864615
08/24/20	Chung, Steven CORRESPONDENCE RE: DIP CREDIT AGREEMENT.	0.50	422.50	010	59815412
08/24/20	George, Jason	0.10	59.50	010	59814814

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	EMAIL A. PEREZ, J. LIOU, C. CARLSON AND A. MARZOCCA RE OBJECTION BY LOUISIANA SAFETY TO DIP MOTION.				
08/24/20	Riles, Richard Roy REVIEW TRANSACTION EMAILS (0.1); CORRESPOND WITH V. BONHAMGREGORY REGARDING CLOSING OF DIP (0.2); CONFERENCE CALL IN CONNECTION WITH DIP CLOSING (0.4); REVIEW EXECUTION VERSION OF DIP CRA TO CONFIRM ATTACHMENTS (0.2); COMPILE SHORT FORM VERSION OF DIP CRA (0.1).	1.00	595.00	010	59816772
08/25/20	Marcus, Courtney S. CONFERENCE WITH ALIX AND WEIL TEAMS REGARDING PENDING LIEN ANALYSIS (.3); CORRESPOND WITH T. LAMME REGARDING REPORTING REQUIREMENTS (.1).	0.40	550.00	010	59825103
08/25/20	Carlson, Clifford W. REVISE LIEN ANALYSIS AND PARTICIPATE ON CALL WITH ALIXPARTNERS REGARDING SAME.	0.50	505.00	010	59864138
08/25/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH DAVIS POLK TEAM REGARDING REPLY TO OBJECTIONS TO DIP MOTION.	0.40	404.00	010	59864206
08/27/20	Marcus, Courtney S. REVIEW AND MARKUP RATING AGENCY PRESENTATION.	1.60	2,200.00	010	59843108
08/27/20	Macke, Jonathan J. REVIEW STRUCTURE.	0.40	480.00	010	60009150
08/27/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING FEES OWED UNDER DIP ORDER.	0.20	202.00	010	59857460
08/27/20	Chung, Steven REVIEW RATING AGENCY PRESENTATION.	0.80	676.00	010	59840053
08/27/20	George, Jason	0.50	297.50	010	59845066

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	REVIEW INTERIM DIP ORDER AND CREDIT AGREEMENT RE PROFESSIONAL FEES.				
08/27/20	Riles, Richard Roy REVIEW AND REVISE DIP MILESTONES CHART.	0.40	238.00	010	59842528
08/28/20	Marcus, Courtney S. CORRESPOND WITH HOULIHAN REGARDING STATUS OF RATING AGENCY PRESENTATION (.1); REVIEW APACHE DRAFT LOAN AGREEMENT (2.4).	2.50	3,437.50	010	59854430
08/28/20	George, Jason CALL WITH S. MEYER RE LOUISIANA SAFETY SYSTEMS OBJECTION TO DIP MOTION.	0.20	119.00	010	59844989
08/28/20	Riles, Richard Roy REVIEW FWE REPORTING CALENDAR PRECEDENT (0.2); CORRESPOND WITH L. VINSON IN CONNECTION WITH MILESTONES CHART (0.1); REVIEW DIP CREDIT AGREEMENT IN CONNECTION WITH REPORTING CALENDAR (0.9); REVIEW DUTCH EQUITY PLEDGE DOCUMENTATION AND FORWARD TO DPW (0.4); REVISE FWE REPORTING CALENDAR AND FORWARD TO C. MARCUS (1.7).	3.30	1,963.50	010	59850925
08/31/20	Conley, Brendan C. FOLLOW UP RE: FIELDWOOD STATUS WITH C. MARCUS (.1); EMAIL R. RILES RE: SAME (.1).	0.20	202.00	010	59865633
08/31/20	Riles, Richard Roy REVIEW DUTCH EQUITY PLEDGE DOCUMENTATION (0.2); CORRESPOND WITH C. MARCUS IN CONNECTION WITH DUTCH EQUITY PLEDGE (0.1); CORRESPOND WITH B. CONLEY IN CONNECTION WITH DUTCH EQUITY PLEDGE (0.1); RUN REDLINES OF DIP CREDIT AGREEMENT AND REVIEW FOR B. CONLEY (0.2); REVIEW DIP CREDIT AGREEMENT PROVISIONS RELATED TO DELIVERY OF DUTCH EQUITY PLEDGE (0.1).	0.70	416.50	010	59866039
SUBTOTAL TASK 010 - DIP Financing / Cash Collateral / Cash Management:		209.40	\$213,743.00		
08/26/20	James, Hillarie R. REVIEW PRECEDENT DISCLOSURE STATEMENTS.	0.40	292.00	011	59832533

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SUBTOTAL TASK 011 - Disclosure Statement / Solicitation / Voting:		0.40	\$292.00		
08/06/20	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM J. BLOOM RE EMPLOYEE BENEFITS AND WAGES QUESTION.	0.10	117.50	012	59706498
08/07/20	Liou, Jessica CONFER WITH J. LACHANCE, M. BARR AND J.P. HANSON RE EMPLOYEE ISSUES.	0.40	470.00	012	59718846
08/07/20	Barr, Matthew S. CALL REGARDING EMPLOYEE ISSUES (0.4); AND FOLLOW UP CORRESPONDENCES REGARDING SAME (0.1).	0.50	812.50	012	59718613
08/11/20	Swenson, Robert M. CONFER WITH T. LAMME REGARDING EMPLOYEE ISSUES.	0.70	770.00	012	59735364
08/11/20	George, Jason EMAIL E. GULYAKO RE BENEFIT PLANS.	0.10	59.50	012	59732862
08/12/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE KEIP.	0.20	235.00	012	59762251
08/14/20	Nissan, Michael ANALYZE PROPOSED KEIP TERMS.	0.40	678.00	012	59758933
08/14/20	Liou, Jessica EMAILS WITH N. TSIOURIS RE RSA, KEIP (.4); ; REVIEW AND COMMENT ON KEIP (1.8).	2.20	2,585.00	012	59763094
08/14/20	Liou, Jessica REVIEW EMAILS RE: KEIP FROM DPW.	0.10	117.50	012	59992067
08/14/20	George, Jason	1.60	952.00	012	59757398

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	REVISE DRAFT OF KEIP MOTION TO INCORPORATE J. LIOU COMMENTS.				
08/14/20	George, Jason	5.10	3,034.50	012	59757416
	CALL WITH J. LIOU RE KEY EMPLOYEE INCENTIVE PLAN (0.8); DRAFT AND REVISE MOTION TO APPROVE KEY EMPLOYEE INCENTIVE PLAN (4.3).				
08/14/20	Gulyako, Emily	0.70	416.50	012	59763442
	REVIEW AND DRAFT CORRESPONDENCE RE: KEY EMPLOYEE INCENTIVE PLAN AGREEMENT (0.3); REVIEW KEY EMPLOYEE INCENTIVE PLAN PROPOSAL (0.4).				
08/15/20	Nissan, Michael	0.60	1,017.00	012	59758928
	REVIEW KEIP MOTION (0.2); REVIEW DRAFT KEIP AND PROVIDE COMMENTS (0.4).				
08/15/20	Perez, Alfredo R.	0.10	150.00	012	59809205
	VARIOUS COMMUNICATIONS WITH M. DANE AND J. LIOU REGARDING KEIP.				
08/15/20	George, Jason	2.40	1,428.00	012	59773918
	REVISE MOTION TO AUTHORIZE KEIP TO INCORPORATE J LIOU COMMENTS (1.0); EMAIL M DANE AND T LAMME RE MOTION TO AUTHORIZE KEIP (0.1); EMAIL N TSIOURIS AND M PERA (DPW) RE MOTION TO AUTHORIZE KEIP (0.1); EMAIL L LEHNEN, P REILLEY, AND Z GORGESON RE MOTION TO AUTHORIZE KEIP (0.1); DRAFT DECLARATION FOR L. LEHNEN (WILLIS) IN SUPPORT OF MOTION TO AUTHORIZE KEIP (1.1).				
08/15/20	Gulyako, Emily	4.50	2,677.50	012	59758650
	DRAFT AND REVIEW CORRESPONDENCE RE: KEY EMPLOYEE INCENTIVE PLAN (0.2); DRAFT AND REVISE KEY EMPLOYEE INCENTIVE PLAN AWARD AGREEMENT (4.1); DISCUSS KEY EMPLOYEE INCENTIVE PLAN WITH M. NISSAN (0.2).				
08/16/20	Perez, Alfredo R.	0.20	300.00	012	59761161
	VARIOUS COMMUNICATIONS WITH J. LIOU AND M. DANE REGARDING KIEP ISSUES.				
08/16/20	Liou, Jessica	1.20	1,410.00	012	59763716
	CONFER WITH J. GEORGE RE KEIP (.2); REVIEW KEIP MATERIALS AND RESPOND TO M. DANE EMAIL (1.0).				

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08/16/20	George, Jason CONDUCT RESEARCH RE KEY EMPLOYEE INCENTIVE PLAN (1.6); CALL WITH J. LIOU RE KEY EMPLOYEE INCENTIVE PLAN (0.1).	1.70	1,011.50	012	59773950
08/18/20	Liou, Jessica EMAIL WITH M. DANE RE KEIP.	0.10	117.50	012	60022369
08/19/20	George, Jason RESEARCH PRECEDENT KEIP.	1.00	595.00	012	59795286
08/20/20	Nissan, Michael REVIEW CORRESPONDENCE RE KEIP PROCESS.	0.10	169.50	012	59795354
08/26/20	Carlson, Clifford W. REVIEW ISSUES REGARDNG FORMER EMPLOYEE AND EMAILS REGARDING SAME.	0.30	303.00	012	59860593
08/26/20	George, Jason CALL WITH J. CHIANG RE SEVERANCE PAYMENTS.	0.40	238.00	012	59829015
SUBTOTAL TASK 012 - Employee Matters:		24.70	\$19,665.00		
08/06/20	Ahmad, Harris CONDUCT RESEARCH ON EXECUTORY CONTRACTS AND DRAFT RELATED POTENTIAL TALKING POINTS.	2.40	1,752.00	014	60156341
08/07/20	George, Jason RESEARCH MASTER SERVICE AGREEMENTS AND EXECUTORY CONTRACTS (1.2) AND EMAIL TO J LIOU AND C CARLSON RE SAME (0.1); EMAIL TO J LIOU AND C CARLSON RE MASTER SERVICES AGREEMENTS (0.1); CALL WITH M GOREN RE EXECUTORY CONTRACTS (0.1).	1.50	892.50	014	59711254
08/12/20	George, Jason REVIEW AND ANALYZE VENDOR CONTRACTS.	0.90	535.50	014	59750940

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08/14/20	George, Jason REVIEW VARIOUS CONTRACTS PROVIDED BY COMPANY (0.8); EMAIL C CARLSON AND H AHMAD RE SAME (0.2); CALL WITH C. CARLSON AND H. AHMAD RE MASTER SERVICE AGREEMENTS (.6).	1.60	952.00	014	59757384
08/15/20	George, Jason DRAFT EMAIL TO D. SEAL RE EXECUTORY CONTRACTS.	0.30	178.50	014	59773938
08/18/20	Smith, Leslie S. ATTEND CONFERENCE CALL ON MORTGAGE ANALYSIS (0.6); CORRESPONDENCE WITH M. MALONEY (0.1); CORRESPONDENCE WITH S. BAILEY (0.1); CORRESPONDENCE WITH C. MARCUS, A. PEREZ (0.1).	0.90	945.00	014	59785830
08/18/20	George, Jason REVISE DRAFT OF EMAIL MEMO RE EXECUTORY CONTRACTS TO INCORPORATE C CARLSON COMMENTS (1.1); EMAIL J. LIOU RE DRAFT OF EMAIL TO CLIENT RE EXECUTORY CONTRACTS (.1).	1.20	714.00	014	59788742
08/19/20	Perez, Alfredo R. COMMUNICATIONS WITH N. TSIOURIS REGARDING FILING OF EXECUTORY CONTRACTS.	0.10	150.00	014	59798560
08/19/20	George, Jason CALL WITH T. ALLEN, D. SEAL, J. BLOOM, J. LIOU AND D. SEAL RE MASTER SERVICES CONTRACTS.	1.10	654.50	014	59795375
08/20/20	Smith, Leslie S. CORRESPONDENCE TO M. MALONEY (0.1); REVIEW MORTGAGE FILINGS (0.5); ATTEND WIP CONFERENCE CALL (0.3); TELEPHONE CONFERENCE WITH M. MALONEY, C. CARLSON (0.5); PREPARE COMMENTS ON PRESENTATION (0.6); TELEPHONE CALL WITH C. CARLSON (0.2); CORRESPONDENCE RE SAME (0.1).	2.30	2,415.00	014	59796318
08/21/20	Smith, Leslie S. REVIEW MORTGAGE PRESENTATION REVISIONS (0.7); CORRESPONDENCE WITH COMMENT (0.2); CORRESPONDENCE WITH M. MALONEY (0.1); REVIEW COMMENTS FROM M. MALONEY (0.3); CORRESPONDENCE REGARDING SAME (0.2).	1.50	1,575.00	014	59807782
08/23/20	Perez, Alfredo R.	0.10	150.00	014	59809216

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	COMMUNICATIONS WITH B. SKELTON AND T. LAMME REGARDING RED WILLOW OPERATING AND BP ISSUES.				
08/25/20	Smith, Leslie S. ATTEND CONFERENCE CALL REGARDING MORTGAGE ANALYSIS (0.2); REVIEW REVISED COVERAGE ANALYSIS (0.4).	0.60	630.00	014	59824873
08/26/20	Perez, Alfredo R. CONFERENCE CALL WITH ALIX AND WEIL TEAM RE MORTGAGE ANALYSIS.	0.20	300.00	014	59832492
08/26/20	Marcus, Courtney S. PARTICIPATE IN CALL WITH ALIX AND WEIL TEAMS TO DISCUSS UPDATED MORTGAGE ANALYSIS.	0.20	275.00	014	59832390
08/26/20	Smith, Leslie S. ATTEND FOLLOW UP CONFERENCE CALL ON MORTGAGE ANALYSIS (0.2); REVIEW CORRESPONDENCE ON CERTAIN LEASES (0.2).	0.40	420.00	014	59838101
08/26/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL AND ALIX TEAMS REGARDING MORTGAGE ANALYSIS.	0.30	303.00	014	59860357
SUBTOTAL TASK 014 - Executory Contracts / Leases / Real Property / Other 365 Matters:		15.60	\$12,842.00		
08/04/20	Liou, Jessica TEAM CALL RE NEXT STEPS, FILINGS, AND OTHER ISSUES.	0.50	587.50	015	59685000
08/04/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL TEAM.	0.40	404.00	015	59959996
08/04/20	Ahmad, Harris TEAM CALL TO DISCUSS NEXT STEPS.	0.50	365.00	015	59961193

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08/05/20	Perez, Alfredo R. CONFERENCE CALL WITH MANAGEMENT AND ADVISORS REGARDING NEXT STEPS.	0.50	750.00	015	59689316
08/05/20	Marcus, Courtney S. ALL HANDS CALL WITH FIELDWOOD AND ADVISORS (.5); WEEKLY UPDATE CALL WITH FIELDWOOD AND DPW ADVISORS (.5).	1.00	1,375.00	015	59695490
08/05/20	Liou, Jessica EMAILS RE STAFFING AND NEXT STEPS FOR FIELDWOOD (.7); CONFER WITH A. MARZOCCA RE BACKGROUND AND NEXT STEPS(.6); REVIEW AND COMMENT ON AGENDA FOR ADVISORS CALL (.1); CONFER WITH A. PEREZ AND T. LAMME RE APACHE DEFINITIVE DOCUMENTS AND VENDOR ISSUES (.5); CONFER WITH M. DANE, T. LAMME, WEIL, HL TEAM RE NEXT STEPS, OPEN ISSUES (.6); ALL HANDS ADVISOR CALL WITH DPW, R/I, HL (.5).	3.00	3,525.00	015	59698848
08/05/20	Barr, Matthew S. PARTICIPATE ON ALL HANDS CALL (0.5); FOLLOW UP WITH TEAM REGARDING NEXT STEPS (0.6).	1.10	1,787.50	015	59689688
08/05/20	Conley, Brendan C. PREPARE FOR AND PARTICIPATE IN CALL WITH FWE AND BFR TEAM (.7); ATTEND STATUS CALL WITH HL, DPW AND WEIL (.4).	1.10	1,111.00	015	59686234
08/05/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WEEKLY ADVISORS CALL.	0.60	558.00	015	59695352
08/05/20	Carlson, Clifford W. PARTICIPATE ON ADVISORS CALL (.5); PARTICIPATE ON CALL WITH MANAGEMENT TEAM (.4).	0.90	909.00	015	59722348
08/05/20	George, Jason ALL HANDS CALL WITH CLIENT AND WEIL.	0.50	297.50	015	59696548
08/05/20	Marzocca, Anthony P. CALL WITH J. LIOU RE CASE STATUS AND MATERIALS (0.4); REVIEW CASE MATERIALS FOR SAME (0.7).	1.10	929.50	015	59842367

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08/06/20	Marcus, Courtney S. PARTICIPATE IN WEIL WEEKLY CHECK-IN CALL.	0.20	275.00	015	59961914
08/06/20	Liou, Jessica CONFER WITH M. DANE AND T. LAMME RE NDA (.5); REVIEW AND RESPOND TO EMAILS RE VENDORS (.1); ORDINARY COURSE PROFESSIONALS, RETENTION APPLICATIONS; CLEANSING MATERIALS (.7); CONFER WITH C. CARLSON RE STAFFING (.1) EMAILS RE APACHE TERM SHEET NEXT STEPS (.1); REVIEW AND RESPOND TO EMAILS RE CLEANSING INFORMATION (.1).	1.60	1,880.00	015	59706460
08/06/20	Peca, Samuel C. PARTICIPATE ON UPDATE CALL.	0.10	112.50	015	59961917
08/06/20	Conley, Brendan C. ATTEND WIP CALL.	0.20	202.00	015	59961923
08/06/20	Bonhamgregory, Veronica Gayle WORK IN PROGRESS CALL (.2) INTERNAL CALL WITH L.VISON AND R.RILES (.3).	0.50	465.00	015	59705051
08/06/20	Moore, Nathaniel JOIN WIP CALL.	0.10	84.50	015	59705983
08/06/20	Marzocca, Anthony P. PARTICIPATE ON WIP CALL.	0.20	169.00	015	59842320
08/07/20	Mastando III, John P. TEAM CONFERENCE CALL RE: STATUS/STRATEGY.	0.40	500.00	015	59716121
08/07/20	Liou, Jessica WIP CALL WITH WEIL BFR TEAM (.5); REVIEW AND RESPOND TO EMAIL RE RETENTION APPLICATION AND RECOUPMENT (.1).	0.60	705.00	015	59961975
08/07/20	Conley, Brendan C.	0.30	303.00	015	59962091

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	PARTICIPATE IN STATUS CALL.				
08/07/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	0.80	808.00	015	59723305
08/07/20	Ahmad, Harris PARTICIPATE ON WIP CALL.	0.70	511.00	015	59717387
08/07/20	Kleissler, Matthew PARTICIPATE IN WIP MEETING.	0.70	175.00	015	59729221
08/08/20	Barr, Matthew S. CORRESPOND WITH TEAM REGARDING NEXT STEPS (0.2); CALL WITH V&E REGARDING SAME (0.3).	0.50	812.50	015	59718779
08/10/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE VARIOUS OPEN ISSUES AND STATUS FROM BFR TEAM.	0.50	587.50	015	59762092
08/10/20	Barr, Matthew S. ATTEND TO OPEN ISSUES (0.6); CORRESPOND WITH TEAM REGARDING SAME (0.2); CALL WITH TEAM REGARDING NEXT STEPS (0.3).	1.10	1,787.50	015	59729025
08/10/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH JONES WALKER AND WEIL.	0.30	303.00	015	59766713
08/10/20	Bailey, Edgar Scott CALL WITH WEIL TEAM.	0.20	169.00	015	59963168
08/11/20	Perez, Alfredo R. CONFERENCE CALL WITH T. LAMME AND M. DANE REGARDING OPEN ISSUES (.9); CONFERENCE CALL WITH J. LACHANCE AND M. DANE REGARDING NEXT STEPS (.5).	1.40	2,100.00	015	59733437
08/11/20	Marcus, Courtney S.	0.40	550.00	015	60045632

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PARTIAL PARTICIPATION IN WEIL WEEKLY WIP CALL.					
08/11/20	Macke, Jonathan J. ATTEND WIP CONFERENCE.	0.50	600.00	015	59963695
08/11/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS (.2); CONFER WITH C. CARLSON RE NEXT STEPS (.2); CONFER WITH A. PEREZ, J. LACHANCE, M. DANE RE NEXT STEPS AND PROCESS (.5); CONFER WITH D. CROWLEY RE SAME (.4).	1.30	1,527.50	015	59736308
08/11/20	Liou, Jessica PARTICIPATE ON TEAM WIP CALL.	0.80	940.00	015	59963702
08/11/20	Peca, Samuel C. PARTICIPATE ON WIP CALL.	0.30	337.50	015	59963711
08/11/20	Smith, Leslie S. ATTEND WIP CONFERENCE CALL.	0.30	315.00	015	59735228
08/11/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WIP CALL (PARTIAL).	0.40	372.00	015	59963766
08/11/20	Moore, Nathaniel PARTICIPATE ON TEAM WIP CALL (PARTIAL).	0.50	422.50	015	59753249
08/11/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL AND PREPARE FOR SAME.	1.00	1,010.00	015	59766623
08/11/20	Ahmad, Harris PARTICIPATE ON WIP CALL.	0.80	584.00	015	59963942
08/11/20	Arikat, Saleh Hashim	0.50	525.00	015	59963945

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	PARTICIPATE ON WIP CALL (PARTIAL).				
08/11/20	George, Jason WIP CALL.	0.80	476.00	015	59732962
08/11/20	Riles, Richard Roy CONFERENCE REGARDING WIP.	0.70	416.50	015	60045116
08/11/20	Bailey, Edgar Scott CALL WITH WEIL TEAM RE: WIP (PARTIAL).	0.30	253.50	015	59734123
08/11/20	Marzocca, Anthony P. CAL LWITH TEAM RE WIP.	1.10	929.50	015	59963964
08/11/20	Kleissler, Matthew ATTEND AND PARTICIPATE IN WIP.	1.40	350.00	015	59761741
08/12/20	Perez, Alfredo R. ALL-HANDS CALL WITH MANAGEMENT AND THE ADVISORS REGARDING NEXT STEPS.	0.80	1,200.00	015	59748312
08/12/20	Marcus, Courtney S. PARTICIPATE IN WEEKLY UPDATE CALL WITH FWE AND ADVISORS (.8); WEEKLY UPDATE CALL WITH ALL ADVISORS (1.4).	2.20	3,025.00	015	60045724
08/12/20	Liou, Jessica CONFER WITH M. DANE, T. LAMME AND OTHERS RE CASE STRATEGY AND STATUS.	0.70	822.50	015	59762078
08/12/20	Nemunaitis, Vynessa PARTICIPATE ON UPDATE CALL.	0.50	562.50	015	59990035
08/12/20	Barr, Matthew S.	2.20	3,575.00	015	59747570

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	CORRESPONDENCES REGARDING LENDER ISSUES WITH TEAM (.2); ALL HANDS CALL WITH COMPANY AND ADVISORS (.8); ALL HANDS LENDER ADVISORS CALL (PARTIAL) (1.0); AND FOLLOW UP WITH TEAM (.2).				
08/12/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON ADVISORS CALL.	1.10	1,023.00	015	59990038
08/12/20	Fink, Moshe A. WEEKLY TEAM CALL (PARTIAL).	0.40	420.00	015	59750951
08/12/20	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL WITH COMPANY AND ADVISORS (.7); PARTICIPATE ON CALL WITH IL LENDERS' ADVISORS (.5).	1.20	1,212.00	015	59766630
08/12/20	George, Jason CALL WITH M DANE, T LAMME, HOULIHAN, ALIX AND WEIL TEAMS RE RESTRUCTURING WORK STREAMS (0.8).	0.80	476.00	015	59750842
08/12/20	Riles, Richard Roy CONFERENCE CALL REGARDING ALL HANDS CALL.	1.60	952.00	015	60045119
08/13/20	Perez, Alfredo R. WEIL TEAM CONFERENCE CALL REGARDING WIP AND PENDING ITEMS.	0.50	750.00	015	59761096
08/13/20	Marcus, Courtney S. PARTICIPATE ON WEIL WEEKLY WIP CALL.	0.50	687.50	015	59991653
08/13/20	Macke, Jonathan J. ATTEND WIP CALL.	0.40	480.00	015	59752188
08/13/20	Macke, Jonathan J.	0.50	600.00	015	59991659

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	ATTEND WIP CALL.				
08/13/20	Liou, Jessica WIP CALL WITH FULL WEIL TEAM AND WITH BFR TEAM.	1.40	1,645.00	015	59762175
08/13/20	Barr, Matthew S. REVIEW NEXT STEPS ISSUES (.6) AND CORRESPOND WITH TEAM REGARDING SAME (.2).	0.80	1,300.00	015	59751327
08/13/20	Malonson, Jeffery Karl PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL TO DISCUSS WIP AND WORK STREAMS.	1.20	1,680.00	015	59771371
08/13/20	Smith, Leslie S. ATTEND WIP CONFERENCE CALL (0.5); CORRESPONDENCE WITH S. BAILEY REGARDING SAME (0.1).	0.60	630.00	015	59761858
08/13/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WORKING GROUP CALL.	0.60	558.00	015	59750215
08/13/20	Moore, Nathaniel PARTICIPATE ON TEAM WIP CALL.	1.40	1,183.00	015	59753168
08/13/20	Carlson, Clifford W. PARTICIPATE ON TEAM WIP CALL (1.0); PARTICIPATE ON CALL WITH JONES WALKER REGARDING UPDATE TO DISCUSSIONS WITH BOEM/BSEE (.5).	1.50	1,515.00	015	59766627
08/13/20	Ahmad, Harris PARTICIPATE ON WIP CALL.	1.40	1,022.00	015	59752239
08/13/20	Arikat, Saleh Hashim UPDATE CONFERENCE CALL (PARTIAL).	0.70	735.00	015	59749580
08/13/20	George, Jason	1.40	833.00	015	59751107

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	PARTICIPATE ON WIP CALL.				
08/13/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: WIP (0.5); TELEPHONE CALL WITH WEIL CORPORATE TEAM RE: WIP (0.1).	0.60	507.00	015	59752301
08/13/20	Hong, Jeesun PARTICIPATE IN WIP CALL.	0.50	422.50	015	59751868
08/13/20	James, Hillarie R. TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CHAPTER 11 CASES.	1.00	730.00	015	59756912
08/13/20	Marzocca, Anthony P. CALL RE WIP.	1.50	1,267.50	015	59845159
08/13/20	Kleissler, Matthew PARTICIPATE IN WIP MEETING.	1.40	350.00	015	59761661
08/14/20	Ahmad, Harris PARTICIPATE ON WIP CALL.	0.90	657.00	015	59762766
08/17/20	Liou, Jessica EMAIL WITH TEAM TO COORDINATE ON NEXT STEPS (.1); CONFER WITH S. CHUNG RE MATTER BACKGROUND (.5).	0.60	705.00	015	59810231
08/17/20	Bonhamgregory, Veronica Gayle ALL HANDS CALL.	0.50	465.00	015	60046010
08/17/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMPANY AND LENDER ADVISORS REGARDING CASE STRATEGY (.6); PREPARE AND PROVIDE MORTGAGES TO APACHE'S COUNSEL (.3).	0.90	909.00	015	59820404

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08/17/20	Chung, Steven CALL WITH J. LIOU RE: CASE BACKGROUND (0.4); REVIEW FIRST DAY DECLARATION (3.0).	3.40	2,873.00	015	59771576
08/18/20	Perez, Alfredo R. WEIL WIP CALL.	0.90	1,350.00	015	59786517
08/18/20	Marcus, Courtney S. PARTICIPATE IN WEIL WEEKLY WIP CALL.	0.90	1,237.50	015	60002572
08/18/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL REGARDING WIP MATTERS (PARTIAL).	0.50	712.50	015	59784480
08/18/20	Westerman, Gavin WEIL TEAM STATUS CALL.	0.80	1,040.00	015	59785273
08/18/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE PROPOSED ORDERS AND HEARING (.2); CONFER WITH N. TSIOURIS (DPW) RE OPEN ISSUES (.5); CONFER WITH WEIL TEAM ON WIP CALL (1.2).	1.90	2,232.50	015	59811022
08/18/20	Barr, Matthew S. CORRESPOND WITH TEAM REGARDING NEXT STEPS.	0.20	325.00	015	60003464
08/18/20	Smith, Leslie S. ATTEND WIP CONFERENCE CALL.	0.70	735.00	015	60002589
08/18/20	Conley, Brendan C. PREPARE FOR AND PARTICIPATE ON WIP CALL (PARTIAL).	0.70	707.00	015	59787103
08/18/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WIP CALL.	0.80	744.00	015	60003457

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08/18/20	Moore, Nathaniel JOIN WORK IN PROGRESS CALL AND DISCUSS OUTSTANDING QUESTIONS.	1.20	1,014.00	015	59786961
08/18/20	Carlson, Clifford W. ATTEND AND PARTICIPATE ON WIP CALL.	1.30	1,313.00	015	60003566
08/18/20	Chung, Steven INTERNAL TEAM CALL RE: WIP.	1.20	1,014.00	015	59784650
08/18/20	Arikat, Saleh Hashim PARTICIPATE ON WIP UPDATE CALL.	1.00	1,050.00	015	60003576
08/18/20	George, Jason PARTICIPATE ON WIP CALL.	1.20	714.00	015	59788844
08/18/20	Hong, Jeesun PARTICIPATE ON WIP CALL.	0.70	591.50	015	60004119
08/18/20	James, Hillarie R. TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CHAPTER 11 CASES.	1.50	1,095.00	015	59786658
08/18/20	Kleissler, Matthew PARTICIPATE ON WIP CALL.	0.50	125.00	015	59854281
08/19/20	Perez, Alfredo R. PARTICIPATE AND ATTEND CONFERENCE CALL WITH MANAGEMENT AND ADVISORS REGARDING STATUS AND NEXT STEPS.	0.70	1,050.00	015	59798503
08/19/20	Marcus, Courtney S. PARTICIPATE IN WEEKLY CALL WITH ALL ADVISORS.	0.60	825.00	015	60046011

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08/19/20	Liou, Jessica CONFER WITH M. DANE, HL, ALIX AND WEIL RE OPEN ISSUES AND STRATEGY (.7); CONFER WITH DPW, RC/I, HL, WEIL RE ADVISORS ALL HANDS CALL (.6).	1.30	1,527.50	015	59810280
08/19/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON ALL HANDS CALL (.6); PARTICIPATE ON WEEKLY ADVISORS CALL (.7).	1.30	1,209.00	015	59791226
08/19/20	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL.	0.70	707.00	015	59820484
08/19/20	George, Jason CALL WITH ADVISORS RE ONGOING WORK STREAMS.	0.70	416.50	015	59795359
08/20/20	Perez, Alfredo R. PARTICIPATE ON (PARTIAL) WEIL WIP CALL.	0.40	600.00	015	59798569
08/20/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING WIP.	0.40	570.00	015	59796855
08/20/20	Liou, Jessica PARTICIPATE ON TEAM WIP CALL.	1.20	1,410.00	015	59810319
08/20/20	Barr, Matthew S. CORRESPOND WITH TEAM REGARDING NEXT STEPS (.2); CALL WITH TEAM REGARDING SAME (.2).	0.40	650.00	015	59798795
08/20/20	Conley, Brendan C. PARTICIPATE ON WIP CALL (PARTIAL).	0.20	202.00	015	59798961
08/20/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WIP CALL (PARTIAL).	0.50	465.00	015	59800383

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08/20/20	Moore, Nathaniel ATTEND WIP CALL.	1.20	1,014.00	015	59809653
08/20/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL (PARTIAL).	0.70	707.00	015	59820472
08/20/20	Chung, Steven INTERNAL TEAM CALL RE: WIP.	1.20	1,014.00	015	59796275
08/20/20	Arikat, Saleh Hashim PARTICIPATE ON WIP CALL (PARTIAL).	0.40	420.00	015	59797327
08/20/20	George, Jason PARTICIPATE ON WIP CALL.	1.20	714.00	015	59795739
08/20/20	Bailey, Edgar Scott PARTICIPATE ON WIP CALL (PARTIAL).	0.30	253.50	015	59797218
08/20/20	Hong, Jeeseun PARTICIPATE ON WIP CALL (PARTIAL).	0.20	169.00	015	60007055
08/20/20	James, Hillarie R. TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CHAPTER 11 CASES.	1.00	730.00	015	59802760
08/20/20	Marzocca, Anthony P. CALL RE WIP.	1.20	1,014.00	015	59852733
08/22/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. LACHANCE AND ADVISORS REGARDING ARENA FILINGS.	0.30	450.00	015	59809278
08/25/20	Liou, Jessica	1.60	1,880.00	015	59888007

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	DRAFT EMAIL TO M. BARR AND A. PEREZ RE WORKSTREAMS (.5); EMAIL C. CARLSON RE ADDITIONAL WORKSTREAMS (.1); REVIEW AND RESPOND TO EMAILS RE VARIOUS OPEN WORKSTREAMS (ORDINARY COURSE PROFESSIONALS, LITIGATION, NDA, APACHE) (1.0).				
08/26/20	Perez, Alfredo R. PARTICIPATE ON ALL-HANDS CALL WITH MANAGEMENT AND ADVISORS.	0.50	750.00	015	59832934
08/26/20	Marcus, Courtney S. PARTICIPATE IN WEEKLY ALL HANDS CALL WITH FIELDWOOD AND ADVISORS.	0.60	825.00	015	60008790
08/26/20	Moore, Nathaniel PARTICIPATE ON WIP CALL (PARTIAL).	0.20	169.00	015	59882012
08/26/20	Carlson, Clifford W. PARTICIPATE ON TEAM CALL (.3); PARTICIPATE ON CALL WITH MANAGEMENT TEAM (.6); PARTICIPATE ON ALL HANDS CALL (.6).	1.50	1,515.00	015	59860439
08/26/20	Chung, Steven INTERNAL TEAM CALL RE: WORKSTREAMS.	0.20	169.00	015	59830400
08/26/20	George, Jason CALL WITH TEAM RE WORKSTREAMS (0.2); CALL WITH ADVISORS RE STRATEGY AND CURRENT WORKSTREAMS (0.6).	0.80	476.00	015	59829014
08/26/20	James, Hillarie R. TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STATUS.	0.30	219.00	015	59832535
08/27/20	Marcus, Courtney S. PARTICIPATE IN WEIL INTERNAL WEEKLY WIP CALL.	0.30	412.50	015	60009130
08/27/20	Macke, Jonathan J.	0.30	360.00	015	59839178

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	ATTEND WIP CONFERENCE.				
08/27/20	Malonson, Jeffery Karl	0.30	420.00	015	60011288
	PARTICIPATE ON CONFERENCE CALL TO DISCUSS WIP AND WORK STREAMS.				
08/27/20	Carlson, Clifford W.	0.70	707.00	015	59857448
	PARTICIPATE ON WIP CALL (.3); PARTICIPATE ON CALL WITH J. GEORGE REGARDING OPEN ISSUES (.4).				
08/27/20	Safer, Shane	0.30	219.00	015	59834764
	ATTEND WEIL TEAM UPDATE CALL.				
08/27/20	Chung, Steven	0.40	338.00	015	59840099
	INTERNAL TEAM CALL RE: WIP (0.2); REVIEW POST-PETITION WIP (0.1); CORRESPOND WITH J. GEORGE RE: SAME (0.1).				
08/27/20	Arikat, Saleh Hashim	0.30	315.00	015	60009261
	PARTICIPATE ON WIP CALL.				
08/27/20	George, Jason	0.60	357.00	015	59844981
	CALL WITH C. CARLSON RE OPEN ISSUES (0.4); PARTICIPATE ON WIP CALL (0.2).				
08/27/20	Bailey, Edgar Scott	0.20	169.00	015	59842540
	CALL WITH WEIL TEAM RE: WIP.				
08/27/20	Hong, Jeesun	0.20	169.00	015	60011104
	PARTICIPATE ON WIP CALL.				
08/27/20	James, Hillarie R.	0.40	292.00	015	59843866
	TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING STATUS OF CHAPTER 11 CASES.				
SUBTOTAL TASK 015 - General Case Strategy (Including Team and Client Calls):		110.20	\$111,809.00		

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08/04/20	Perez, Alfredo R. REVIEW AND REVISE FINAL DOCUMENTS FOR FILING BEFORE FIRST DAY HEARINGS INCLUDING THE INTERIM DIP ORDER AND DECLARATIONS (.4); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING THE HEARING AND THE FILINGS (.4); REVIEW AGENDA AND REQUEST FOR EMERGENCY RELIEF (.3); VARIOUS COMMUNICATIONS WITH J. LIU REGARDING HEARINGS (.2); REVIEW COMMUNICATIONS REGARDING FILINGS FOR THE FIRST DAYS (.3); TELEPHONE CONFERENCES WITH H. JAMES REGARDING WITNESS AND EXHIBIT LIST (.3); TELEPHONE CONFERENCE WITH M. FINK REGARDING MOTIONS (.1); PREPARE FOR THE FOR THE FIRST DAY HEARING (3.0); PARTICIPATE IN THE FIRST DAY HEARINGS (2.5); TELEPHONE CONFERENCE WITH M. DANE REGARDING FOLLOW-UP (.1); TELEPHONE CONFERENCE WITH T. LAMME REGARDING FOLLOW-UP (.2); TELEPHONE CONFERENCE WITH JP HANSON REGARDING NEXT STEPS (.1); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING ORDERS (.1); TELEPHONE CONFERENCE WITH H. JAMES REGARDING HEARINGS (.1).	8.10	12,150.00	016	59685455
08/04/20	Marcus, Courtney S. ATTEND FIRST DAY HEARING.	2.00	2,750.00	016	59959914
08/04/20	Liou, Jessica PREPARE FOR FIRST DAY HEARING, CONFER WITH M. FINK AND CONFER WITH A. ARIKAT (2.3); ATTEND FIRST DAY HEARING (1.7).	4.00	4,700.00	016	59684957
08/04/20	Nemunaitis, Vynessa ATTEND FIRST DAY HEARING.	1.50	1,687.50	016	59959991
08/04/20	Barr, Matthew S. REVIEW ISSUES REGARDING FILINGS (0.9); CORRESPOND WITH TEAM REGARDING SAME (0.2); ADDRESS FIRST DAY HEARING ISSUES (1.1); PREP FOR HEARING (1.2); CALL WITH TEAM REGARDING SAME (0.4); COURT HEARING (1.6); FOLLOW UP WITH TEAM (0.3).	5.70	9,262.50	016	59683084
08/04/20	Fink, Moshe A. DRAFT SCRIPT FOR FIRST DAY HEARING AND PREPARE FOR SAME (2.2); CALL WITH TEAM RE SAME (.7); ATTEND HEARING (2.2).	5.10	5,355.00	016	59698677
08/04/20	Moore, Nathaniel	3.80	3,211.00	016	59685161

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	FINALIZE MOTIONS FOR INSURANCE AND CASH MANAGEMENT RELIEF (2.3); JOIN FIRST DAY HEARING (1.5).				
08/04/20	Carlson, Clifford W.	11.50	11,615.00	016	59721761
	REVIEW AND REVISE FIRST DAY MOTIONS (4.3); PARTICIPATE AT FIRST DAY HEARING (2.3); FINALIZE ALL FILINGS AND PREPARE FOR FIRST DAY HEARING (4.4); PARTICIPATE ON CALL WITH WEIL AND COMPANY REGARDING FIRST DAY PREPARATION (.5).				
08/04/20	Ahmad, Harris	4.10	2,993.00	016	59961190
	REVISE, DRAFT AND PREPARE FIRST DAY MOTIONS IN PREPARATION FOR FILING (3.1); FIRST DAY HEARING (1.0).				
08/04/20	Arikat, Saleh Hashim	2.80	2,940.00	016	59672701
	REVISE MOTIONS FOR FILING.				
08/04/20	Arikat, Saleh Hashim	1.00	1,050.00	016	60098149
	ATTEND HEARING.				
08/04/20	George, Jason	15.90	9,460.50	016	59696527
	PREPARE AND REVISE FIRST DAY MOTIONS FOR FILING (6.5); DRAFT AND REVISE FIRST DAY DECLARATION (3.5); PREPARE FOR FIRST DAY HEARING (2.0); ATTEND FIRST DAY HEARING (3.1); CALL WITH TEAM RE SECOND DAY PREPARATIONS (0.5); CALL WITH C CARLSON RE HEARING (0.3).				
08/04/20	James, Hillarie R.	14.70	10,731.00	016	59685806
	REVISE AND COORDINATE FILING OF FIRST DAY MOTIONS, EXHIBIT LIST, SLIDE DECK (6.5); REVISE AND COORDINATE FILING OF DIP MOTION AND ORDER (6.0); TELEPHONE CONFERENCES WITH WEIL TEAM REGARDING FILING OF CHAPTER 11 CASES AND SECOND DAY MOTIONS (0.5); ATTEND FIRST DAY HEARING (1.0); ATTEND TO CORRESPONDENCE REGARDING CHAPTER 11 CASES (0.7).				
08/04/20	Lee, Kathleen Anne	2.40	1,044.00	016	59686101
	ASSIST WITH PREPARATION OF FIRST DAY HEARING (1.5); CORRESPOND WITH R. OLVERA RE: SAME (.2); CORRESPOND WITH M. KLEISSLER RE: HEARING TIME AND JUDGE (.2); OBTAIN ADDITIONAL FILED DOCUMENTS (.5).				

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08/04/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF MATERIALS RE: FIRST DAY HEARING.	2.60	1,092.00	016	59789718
08/04/20	Jalomo, Chris ASSIST WITH THE PREPARATION OF FIRST DAY MOTIONS, PETITIONS AND FIRST DAY HEARING IN CONNECTION WITH BANKRUPTCY FILING.	10.20	2,958.00	016	59683910
08/04/20	Olvera, Rene A. PREPARE, FINALIZE AND ELECTRONICALLY FILE VOLUNTARY PETITIONS AND FIRST-DAY PAPERS; PREPARE FOR FIRST-DAY HEARING; DISCUSSIONS AND EMAILS REGARDING SAME.	6.50	2,405.00	016	59698399
08/04/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE (I) ADMINISTRATIVE FIRST-DAY HEARING RELATED DOCUMENTS, (II) DIP MOTION, (III) DIP DECLARATION, AND FIRST DAY DECLARATION (4.0); DRAFT WITNESS AND EXHIBIT LIST (.8); PREPARE EXHIBITS IN CONNECTION WITH FIRST DAY HEARING (1.0); REVIEW AND RESPOND TO ATTORNEY EMAILS REQUESTING CASE INFORMATION AND MATERIALS (1.0).	6.80	2,516.00	016	59698411
08/04/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: FIRST DAY HEARING.	13.80	3,450.00	016	59728800
08/05/20	Perez, Alfredo R. PREPARE FOR HEARING (.4); PARTICIPATE IN FIRST DAY HEARINGS (1.3); TELEPHONE CONFERENCE WITH T. LAMME REGARDING HEARING AND NEXT STEPS (.1); TELEPHONE CONFERENCE WITH C. BECKHAM REGARDING HEARING (.1).	1.90	2,850.00	016	59689707
08/05/20	Liou, Jessica ATTEND CONTINUED FIRST DAY HEARING (1.2); CONFER WITH C. CARLSON RE FIRST DAY HEARING DEBRIEF AND NEXT STEPS (.1).	1.30	1,527.50	016	59698846
08/05/20	Barr, Matthew S. ATTEND CONTINUED HEARING.	1.00	1,625.00	016	59961819

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08/05/20	Bonhamgregory, Veronica Gayle ATTEND FIRST DAY HEARING.	1.30	1,209.00	016	59695389
08/05/20	Moore, Nathaniel JOIN SECOND PART OF FIRST DAY HEARING.	1.30	1,098.50	016	59705914
08/05/20	Carlson, Clifford W. PARTICIPATE IN FIRST DAY HEARING (1.3); PREPARE FOR CONTINUED FIRST-DAY HEARING (1.5); REVIEW AND REVISE UPDATED FORMS OF ORDER FOR DIP MOTION, INSURANCE MOTION, VENDOR MOTION, AND TAXES MOTION AND MULTIPLE CALLS AND EMAILS REGARDING SAME (1.2).	4.00	4,040.00	016	59722326
08/05/20	Ahmad, Harris ATTEND FIRST DAY HEARING.	0.90	657.00	016	59695287
08/05/20	George, Jason PREPARE FOR FIRST DAY HEARING (2.0); APPEAR AT FIRST DAY HEARING AND PRESENT MOTIONS (1.5).	3.50	2,082.50	016	59696536
08/05/20	James, Hillarie R. ATTEND FIRST DAY HEARING (1.0); CORRESPONDENCE REGARDING SERVICE AND PUBLICATION OF ORDERS (1.0).	2.00	1,460.00	016	59698218
08/05/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF MATERIALS RE: CONTINUED FIRST DAY HEARING.	0.90	378.00	016	59790639
08/05/20	Kleissler, Matthew ATTEND CONTINUED TELEPHONIC FIRST DAY HEARING (1.3); ASSIST WITH PREPARATION OF MATERIALS RE: FIRST DAY MOTIONS AND ORDERS FOR J. LIOU (3.3); ASSIST WITH PREPARATION OF MATERIALS RE: CONTINUED FIRST DAY HEARING (1.5).	6.10	1,525.00	016	59728925
08/06/20	George, Jason EMAIL J. RUTHERFORD RE FIRST DAY MOTIONS/ORDERS.	0.10	59.50	016	59711538

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08/07/20	George, Jason EMAIL O. BITMAN RE SERVICE OF FIRST DAY ORDERS.	0.10	59.50	016	59711549
08/07/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE SETTLEMENT MOTION.	1.50	555.00	016	59962087
08/10/20	Stauble, Christopher A. PREPARE FIRST DAY MATERIALS FOR TEAM.	2.60	1,092.00	016	59786144
08/12/20	Carlson, Clifford W. REVIEW AND REVISE NOTICE OF COMMENTS OF FILING CHAPTER 11 CASES AND MULTIPLE EMAILS REGARDING SAME.	0.40	404.00	016	60046131
08/12/20	George, Jason REVISE INDEX FOR FIRST DAY MOTIONS AND ORDERS.	0.40	238.00	016	59750799
08/12/20	Olvera, Rene A. DISCUSSION AND EMAILS WITH SDTX INTAKE CLERK REGARDING ECF NOTIFICATIONS FOR J. LIOU (.2); PREPARE AND ELECTRONICALLY FILE NOTICE OF CHAPTER 11 BANKRUPTCY CASES (.6).	0.80	296.00	016	59749381
08/13/20	George, Jason PROVIDE COMMENTS RE INDEX OF FIRST DAY MOTIONS AND ORDERS.	0.30	178.50	016	59751081
08/17/20	George, Jason COMPILE PROPOSED FORMS OF FINAL ORDER FOR JIB, INSURANCE, CASH MANAGEMENT, AND NOL MOTIONS (0.2); AND EMAIL J LIOU RE SAME (0.1).	0.30	178.50	016	59773926
08/18/20	Liou, Jessica REVIEW AND REVISE SECOND DAY ORDERS (.6); REVIEW AND REVISE SECOND DAY ORDERS (.2); EMAILS WITH J. GEORGE AND C. CARLSON RE PROPOSED FINAL ORDERS (.2); EMAILS WITH C. CARLSON AND J. GEORGE RE VARIOUS DEADLINES AND TIMING OF FILING OF PROPOSED ORDERS (.2).	1.20	1,410.00	016	59811077

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08/18/20	Moore, Nathaniel	3.60	3,042.00	016	59811015
	PREPARE FINAL CASH MANAGEMENT AND INSURANCE ORDERS AND UPDATE ASSOCIATED SCHEDULES.				
08/18/20	Carlson, Clifford W.	0.80	808.00	016	59820379
	REVIEW AND REVISE FINAL FIRST DAY ORDERS AND MULTIPLE EMAILS REGARDING SAME (.5); FINALIZE FIRST DAY ORDERS AND CIRCULATE TO US TRUSTEE (.3).				
08/18/20	Marzocca, Anthony P.	1.10	929.50	016	59845453
	CORRESPONDENCE WITH C. CARLSON AND R. OLVERA RE SECOND DAY HEARING AGENDA, WITNESSES, AND EXHIBITS (0.3); REVIEW MATERIALS FOR SAME (0.8).				
08/18/20	Olvera, Rene A.	1.10	407.00	016	59787433
	FINALIZE AND ELECTRONICALLY FILE HEDGING MOTION (.8); PREPARE EMAIL TO A. MARZOCCA ATTACHING FORM OF WITNESS AND EXHIBIT LIST AND AGENDA (.3).				
08/19/20	Liou, Jessica	0.10	117.50	016	59810246
	REVIEW AND REVIEW AND COMMENT ON WITNESS LIST FOR HEARING.				
08/19/20	Chung, Steven	3.00	2,535.00	016	59790770
	REVIEW PROPOSED FINAL ORDERS (2.8); REVIEW SUMMARY OF OBLIGATIONS UNDER FIRST DAY ORDERS (0.2).				
08/19/20	George, Jason	0.10	59.50	016	59795241
	EMAIL A. MARZOCCA RE AGENDA.				
08/19/20	Marzocca, Anthony P.	3.50	2,957.50	016	59852033
	REVIEW AND PREPARE SECOND DAY AGENDA AND HEARING MATERIALS (2.9); CORRESPONDENCE RE SAME (.6).				
08/19/20	Olvera, Rene A.	2.80	1,036.00	016	59800272

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	REVIEW AND RESPOND TO ATTORNEY EMAILS REQUESTING CASE INFORMATION AND MATERIALS (.3); DRAFT AGENDA AND WITNESS AND EXHIBIT LIST FOR SECOND DAY HEARING ON AUGUST 24, 2020 (2.5).				
08/19/20	Kleissler, Matthew	0.20	50.00	016	59854357
	ASSIST WITH PREPARATION OF NOTICE OF AGENDA FOR SECOND DAY HEARING FOR A. MARZOCCA.				
08/20/20	Liou, Jessica	0.30	352.50	016	59810225
	REVIEW AND COMMENT ON AGENDA.				
08/20/20	Carlson, Clifford W.	0.80	808.00	016	59820448
	REVIEW AND FINALIZE WITNESS AND EXHIBIT LIST (0.3); REVIEW OBJECTIONS FILED TO FINAL ORDERS AND DISCUSS WITH WEIL BFR TEAM (0.5).				
08/20/20	Chung, Steven	2.80	2,366.00	016	59796526
	CALL WITH C. CARLSON AND R. OLVERA RE: OBJECTIONS (0.2); REVIEW/SUMMARIZE OBJECTIONS (2.4); CORRESPOND WITH TEAM RE: SAME (0.2).				
08/20/20	George, Jason	0.10	59.50	016	59795744
	EMAIL K. HANSEN RE PROPOSED FORMS OF FINAL ORDER.				
08/20/20	Marzocca, Anthony P.	1.10	929.50	016	59852683
	REVIEW AND FINALIZE WITNESS AND EXHIBIT LIST FOR SECOND DAY HEARING (0.6); CALL WITH PRIME CLERK RE AFFIDAVITS OF SERVICE (0.2); CORRESPONDENCE RE SAME (0.3).				
08/20/20	Olvera, Rene A.	4.60	1,702.00	016	59883415
	REVIEW AND REVISE SECOND DAY HEARING AGENDA AND DISCUSSIONS AND EMAILS WITH TEAM REGARDING SAME (1.0); FINALIZE AND ELECTRONICALLY FILE WITNESS AND EXHIBIT LIST FOR AUGUST 24, 2020 HEARING (.8); REVIEW AND RESPOND TO ATTORNEY EMAILS REQUESTING CASE INFORMATION AND MATERIALS (.3); SEARCH DOCKET REPORT AND PREPARE ZIP FILE REGARDING OBJECTIONS TO DIP, JIB AND INSURANCE MOTIONS (1.0); PREPARE AND ELECTRONICALLY FILE HOACTZIN 9019 MOTION - NOTICE OF FINAL STIPULATION (1.5).				
08/21/20	Perez, Alfredo R.	0.80	1,200.00	016	59809162

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	TELEPHONE CONFERENCE WITH M. BARR AND C. CARLSON REGARDING THE AGENDA (.1); REVIEW AND REVISE MOTION TO CONTINUE (.2); VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING FILINGS (.2); REVIEW AGENDA AND COMMUNICATIONS WITH C. CARLSON REGARDING SAME (.3).				
08/21/20	Carlson, Clifford W. REVIEW AND REVISE DRAFT EMERGENCY MOTION TO CONTINUE (.5); REVIEW AND REVISE AGENDA (.2); MULTIPLE CALLS AND EMAILS WITH CLIENT, CHAMBERS, AND COMMITTEE REGARDING (.4).	1.10	1,111.00	016	59820547
08/21/20	Chung, Steven CORRESPOND RE: OBJECTIONS (0.4); REVIEW/SUMMARIZE OBJECTIONS (1.0); REVIEW SECOND DAY HEARING AGENDA (0.2).	1.60	1,352.00	016	59804549
08/21/20	George, Jason DRAFT MOTION TO CONTINUE AUGUST 24, 2020 HEARING ON CERTAIN MOTIONS.	1.50	892.50	016	59814417
08/21/20	Marzocca, Anthony P. PREPARE HEARING AGENDA (0.4); CORRESPONDENCE RE HEARING ADJOURNMENT (0.2).	0.60	507.00	016	59886918
08/22/20	Perez, Alfredo R. REVIEW CONTINUANCE AND COMMUNICATE WITH WEIL TEAM REGARDING SAME.	0.10	150.00	016	59809299
08/23/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE NOTICE OF FILING OF REVISED HEDGING ORDER.	1.00	370.00	016	59892951
08/24/20	Liou, Jessica HEARING RE HEDGING ORDER.	0.30	352.50	016	59827098
08/24/20	Barr, Matthew S. CORRESPOND WITH TEAM RE HEARING (.4); ATTEND HEARING (.3); AND FOLLOW UP WITH TEAM (.3).	1.00	1,625.00	016	59817968
08/24/20	Carlson, Clifford W.	2.20	2,222.00	016	59864541

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	PREPARE FOR HEARING ON HEDGING MOTION (1.8); PARTICIPATE AT HEARING ON HEDGING MOTION (.4).				
08/24/20	Chung, Steven REVIEW OBJECTIONS (0.6); CORRESPOND RE: SAME (0.4).	1.00	845.00	016	59815469
08/24/20	James, Hillarie R. DRAFT NOTICE OF REVISED PROPOSED ORDER (0.4); ATTEND HEARING RE HEDGING MOTION (0.3).	0.70	511.00	016	59819308
08/24/20	Lee, Kathleen Anne ASSIST WITH PREPARATION MATERIAL FOR HEARING ON AUGUST 24.	0.50	217.50	016	59823241
08/24/20	Kleissler, Matthew ATTEND HEARING ON AUGUST 24, 2020 (.5); ASSIST WITH PREPARATION OF MATERIALS RE: SECOND DAY HEARING ON AUGUST 24, 2020 (.4).	0.90	225.00	016	59854867
08/26/20	Chung, Steven CORRESPOND WITH C. CARLSON RE: OBJECTIONS.	0.10	84.50	016	59830432
08/31/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE NOTICE OF HEARING FOR 9019 MOTION (.5); PREPARE AND ELECTRONICALLY FILE NOTICE OF STATUS CONFERENCE (.5).	1.00	370.00	016	59883754
SUBTOTAL TASK 016 - Hearings and Court Matters:		194.80	\$144,488.50		
08/04/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE HEDGING.	0.20	235.00	017	59685004
08/05/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH M. DANE REGARDING HEDGES (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING HEDGES (.2).	0.30	450.00	017	59689049

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08/05/20	Kronman, Ariel REVIEW REVISED HEDGING MOTION.	0.30	375.00	017	59689149
08/05/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM T. ALLEN (FWE) RE TRADE QUESTIONS; EMAILS FROM CLEARY RE J. ARON HEDGES; EMAIL WITH H. JAMES RE DOCUMENTS TO APACHE.	0.20	235.00	017	59961774
08/05/20	Edwards, Laura Elaine CALL WITH C. CARLSON RE: UPDATES ON HEDGING MOTION/ORDER AND DIP FACILITY AND NEXT STEPS ON J. ARON ISDA (0.2); EMAIL B. CONLEY RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1); EMAIL A. KRONMAN RE: REVISED HEDGING MOTION (0.5).	0.80	784.00	017	59686474
08/05/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING HEDGING MOTION (.3); REVISE DRAFT HEDGING MOTION AND CIRCULATE TO CLIENT (1.2).	1.50	1,515.00	017	59722324
08/05/20	James, Hillarie R. REVISE HEDGING MOTION.	5.00	3,650.00	017	59961839
08/06/20	Perez, Alfredo R. COMMUNICATIONS WITH H. JAMES AND C. CARLSON REGARDING HEDGING MOTION (.1); REVIEW AND REVISE HEDGING MOTION (.7); FOLLOW-UP COMMUNICATIONS WITH MANAGEMENT AND WEIL TEAM REGARDING HEDGING MOTION (.2).	1.00	1,500.00	017	59718514
08/06/20	Kronman, Ariel REVIEW REVISIONS AND COMMENTS TO HEDGING MOTION. (0.5); REVIEW COMMENTS/MARK UP GS HEDGE (0.4).	0.90	1,125.00	017	59704165
08/06/20	Nemunaitis, Vynessa CONFERENCE WITH B. CONLEY REGARDING HEDGING MOTION (.5); REVIEW SYNDICATION DOCUMENTS (.2).	0.70	787.50	017	59701159
08/06/20	Conley, Brendan C.	0.90	909.00	017	59698472

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	REVIEW HEDGE MOTION (.5); REVIEW AND REVISE ISDA AND COORDINATE RE: ANCILLARY DOCUMENTS (.4).				
08/06/20	Edwards, Laura Elaine EMAIL A. KRONMAN AND N. STRACAR RE: REVISED HEDGING MOTION PROVIDED BY H. JAMES (0.1); REVIEW EMAILS FROM CLIENT RE: HEDGING MOTION (0.1); CALL WITH B. CONLEY RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1).	0.30	294.00	017	59699412
08/06/20	James, Hillarie R. REVISE DRAFT HEDGING MOTION (3.0); CORRESPONDENCE RE: SAME (0.5).	3.50	2,555.00	017	59706784
08/07/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING HEDGING MOTION.	0.10	150.00	017	59718502
08/07/20	Kronman, Ariel DOCUMENT AND EMAIL REVIEW RE: HEDGING MOTION AND DRAFT ORDER.	0.30	375.00	017	59707795
08/07/20	Conley, Brendan C. DISCUSS HEDGE PROPOSAL AND ISDA WITH L. EDWARDS (.1); REVIEW SAME (.1); UPDATE WEIL BANKING RE: SAME (.1).	0.30	303.00	017	59962090
08/07/20	Edwards, Laura Elaine CALL WITH A. KRONMAN RE: J. ARON ISDA (0.1); CALL WITH B. CONELY RE: J. ARON ISDA (0.1); EMAIL TO N. STRACAR RE: HEDGING RESOLUTIONS (0.2); CALL WITH CLEARY, A. KRONMAN, C. CARLSON, H. JAMES AND N. STRACAR (0.2); CALL WITH C. CARLSON RE: HEDGING ORDER AND J. ARON ISDA (0.2).	0.80	784.00	017	59707988
08/07/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLEARY REGARDING HEDGING MOTION (.4); FOLLOW UP CALLS AND EMAILS REGARDING HEDGING (.4); REVIEW AND REVISE HEDGING MOTION (.4).	1.20	1,212.00	017	59723307
08/07/20	Stracar, Nicolle	0.90	535.50	017	59707229

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	CALL WITH BFR TEAM AND CLEARY RE: J. ARON HEDGES (.3); REVIEW TAX GROUP'S COMMENTS TO JP. ARON DIP AND EXIT SCHEDULE (.2); INCORPORATE TAX GROUP'S COMMENTS TO J. ARON DIP AND EXIT SCHEDULE (.2); REDLINE REVISED DRAFT OF J. ARON SCHEDULE AGAINST TAX'S COMMENTS AND PREVIOUS DRAFT CIRCULATED (.1); DRAFT EMAIL TO L. EDWARDS WITH REVISED J. ARON DIP AND EXIT SCHEDULE AND REDLINES FOR REVIEW REFLECTING TAX'S COMMENTS (.1).				
08/07/20	James, Hillarie R. CALL WITH CLEARY TEAM REGARDING HEDGING MOTION.	0.40	292.00	017	59719544
08/10/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING HEDGING MOTION.	0.10	150.00	017	59729953
08/10/20	Carlson, Clifford W. REVISE HEDGING MOTION AND MULTIPLE EMAILS REGARDING SAME.	0.60	606.00	017	59766688
08/10/20	Stracar, Nicolle REVISE RESOLUTIONS TO INCLUDE ENTRY INTO HEDGING TRANSACTIONS (1.9); REDLINE REVISED RESOLUTIONS AGAINST PREVIOUS DRAFT (.1); DRAFT EMAIL TO L. EDWARDS WITH REVISED RESOLUTIONS FOR REVIEW (.1).	2.10	1,249.50	017	59723285
08/10/20	James, Hillarie R. REVISE HEDGING MOTION AND DRAFT DECLARATION.	2.00	1,460.00	017	59730330
08/11/20	Edwards, Laura Elaine REVIEW EMAILS FROM CLIENT, CLEARY, H. JAMES AND C. CARLSON RE: HEDGING MOTION (0.1); REVIEW DIP/HEDGE RESOLUTIONS (0.5); EMAIL TO A. KRONMAN AND N. STRACAR RE: DIP/HEDGE RESOLUTIONS (0.1).	0.70	686.00	017	59731022
08/11/20	Carlson, Clifford W. REVIEW AND REVISE HEDGING MOTION AND MULTIPLE EMAILS REGARDING SAME.	0.70	707.00	017	59766670
08/11/20	James, Hillarie R.	2.40	1,752.00	017	59736739

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	REVISE HEDGING MOTION AND DECLARATION.				
08/12/20	Kronman, Ariel REVIEW HEDGE DOCUMENTS, EMAILS, RE: GS HEDGE. (0.3). REVIEW RESOLUTIONS (0.5) AND DISCUSS WITH L. EDWARDS (0.1).	0.90	1,125.00	017	59743313
08/12/20	Edwards, Laura Elaine COMMUNICATE WITH A. KRONMAN AND N. STRACAR RE: DIP/HEDGING RESOLUTIONS (0.1); REVIEW AND REVISE DIP/HEDGING RESOLUTIONS PROVIDED BY N. STRACAR (1.1); COMMUNICATE WITH C. CARLSON RE: J. ARON ISDA (0.2).	1.40	1,372.00	017	59742271
08/12/20	Carlson, Clifford W. REVIEW AND REVISE HEDGING MOTION (.4); REVIEW AND REVISE DECLARATION IN SUPPORT OF HEDGING MOTION (.3) PARTICIPATE ON CALLS AND EMAILS WITH J. ARON'S COUNSEL (.3); CALLS WITH L. EDWARDS REGARDING ISDA WITH J. ARON (.3).	1.30	1,313.00	017	59766703
08/13/20	Kronman, Ariel REVIEW SCHEDULE AND PRECEDENTS (0.8). DISCUSS WITH L. EDWARDS (0.2).	1.00	1,250.00	017	59749190
08/13/20	Edwards, Laura Elaine REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.8); CALL WITH A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.2); REVIEW SHELL SCHEDULE TO ISDA MASTER AGREEMENT (0.1); REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT PER CALL WITH A. KRONMAN RE: SAME (1.9); CALL WITH V. BONHAMGREGORY RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT AND DIP CREDIT AGREEMENT (0.1); CALL WITH C. CARLSON RE: DIP ORDER AND J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1).	3.20	3,136.00	017	59751707
08/13/20	Carlson, Clifford W. REVIEW AND REVISE J. ARON ISDA (1.1); PARTICIPATE ON CALLS AND EMAILS REGARDING HEDGE MOTION AND ISDA (.4).	1.50	1,515.00	017	59766681
08/13/20	Stracar, Nicolle	0.40	238.00	017	59749418

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	CALL WITH L. EDWARDS RE: CONFORMING DEFINED TERMS IN J. ARON SCHEDULE (.1); CONFORMED DEFINED TERMS IN J. ARON ISDA SCHEDULE TO MATCH TERMS DEFINED IN DIP CREDIT AGREEMENT (.3).				
08/14/20	Kronman, Ariel	1.50	1,875.00	017	59757722
	DIP REVIEW AND ANALYSIS RE: HEDGES (1.0); REVIEW EMAILS (0.2); AND DRAFT HEDGE (0.1); RE: SAME. DISCUSS WITH L. EDWARDS (0.2).				
08/14/20	Edwards, Laura Elaine	0.50	490.00	017	59757317
	EMAIL C. MARCUS RE: CREDIT AGREEMENT AND J. ARON ISDA (0.2); COMMUNICATE WITH C. CARLSON, A. KRONMAN AND C. MARCUS (0.3).				
08/14/20	Carlson, Clifford W.	0.60	606.00	017	59766648
	PARTICIPATE ON CALLS AND EMAILS WITH WEIL REGARDING HEDGING MOTION AND J.ARON ISDA.				
08/14/20	Stracar, Nicolle	0.10	59.50	017	59756910
	CONFORM DEFINED TERMS IN J. ARON ISDA SCHEDULE TO INTERIM DIP ORDER.				
08/16/20	Perez, Alfredo R.	0.70	1,050.00	017	59761386
	REVIEW VARIOUS EMAILS REGARDING OPEN ISSUES ON THE HEDGES (.3); CONFERENCE CALL WITH C. MARCUS AND C. CARLSON REGARDING ISSUES RELATING TO REQUESTS BY J. ARON REGARDING THE CREDIT AGREEMENT (.3); COMMUNICATIONS WITH M. DANE REGARDING THE OPEN ISSUES ON HEDGING MOTION (.1).				
08/16/20	Kronman, Ariel	0.80	1,000.00	017	59766707
	CONDUCT DOCUMENT REVIEW (0.4); CONF. CALL RE: HEDGE SECURITY (0.4).				
08/16/20	Liou, Jessica	0.40	470.00	017	59763645
	CONFER WITH J. ARON RE HEDGING.				
08/16/20	Carlson, Clifford W.	0.80	808.00	017	59820372
	PARTICIPATE ON CALL WITH J.ARON'S COUNSEL REGARDING ISDA AND DIP CREDIT AGREEMENT (.5); PARTICIPATE ON CALL WITH WEIL BANKING TEAM REGARDING ISDA AND DIP CREDIT AGREEMENT (.3).				

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08/16/20	Stracar, Nicolle CALL WITH CLEARY RE: J. ARON HEDGES AND CONSENT RIGHTS (0.4); DRAFT EMAIL SUMMARY OF NOTES FROM CALL WITH CLEARY RE: J. ARON HEDGES (.3).	0.70	416.50	017	59758414
08/16/20	James, Hillarie R. TELEPHONE CONFERENCE WITH CLEARY AND WEIL TEAMS REGARDING HEDGING AGREEMENTS.	0.40	292.00	017	59766655
08/17/20	Marcus, Courtney S. REVIEW AND MARKUP REVISED J. ARON ISDA SCHEDULE.	0.80	1,100.00	017	60046009
08/17/20	Macke, Jonathan J. CORRESPONDENCE RE DIVISIVE MERGER AND REVIEW STRUCTURE.	0.60	720.00	017	59769455
08/17/20	Kronman, Ariel REVIEW EMAILS RE: DIVISIVE MERGER (0.2). REVIEW BANKING COMMENTS TO ISDA SCHEDULE (0.5). REVIEW DIP AGREEMENT (0.3).	1.00	1,250.00	017	59767268
08/17/20	Edwards, Laura Elaine REVIEW AND REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT PROVIDED BY N. STRACAR (1.8); EMAIL N. STRACAR RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1).	1.90	1,862.00	017	59767630
08/17/20	Carlson, Clifford W. REVIEW AND REVISE HEDGING MOTION AND DISCUSSIONS WITH COUNSEL REGARDING SAME.	0.60	606.00	017	59820395
08/17/20	Stracar, Nicolle REVISE J. ARON DIP AND EXIT SCHEDULE (.9); REDLINE REVISED J. ARON SCHEDULE AGAINST PREVIOUS DRAFT AND AGAINST BANKING'S COMMENTS (.1); DRAFT EMAIL TO L. EDWARDS WITH REVISED J. ARON SCHEDULE FOR REVIEW (.1); REVIEW REVISED DRAFT OF J. ARON SCHEDULE (.2); REVIEW REVISED DIP CREDIT AGREEMENT (.2); REDLINE REVISED J. ARON SCHEDULE AGAINST PREVIOUS DRAFT CIRCULATED AND AGAINST BANKING'S COMMENTS (.1); DRAFT EMAIL TO A. KRONMAN WITH REVISED J. ARON SCHEDULE FOR REVIEW (.1); DRAFT EMAIL TO BANKING AND BFR TEAMS RE: REVISED DRAFT OF J. ARON ISDA (.2).	1.90	1,130.50	017	59767261

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08/17/20	James, Hillarie R. REVISE HEDGING MOTION AND DECLARATION (0.8); CORRESPONDENCE RE: SAME (0.2).	1.00	730.00	017	59779988
08/18/20	Perez, Alfredo R. REVIEW REVISED ISDA AND TELEPHONE CONFERENCE WITH C. CARLSON REGARDING SAME (.2); REVIEW THE REVISED HEDGE MOTION (.3).	0.50	750.00	017	59786582
08/18/20	Marcus, Courtney S. REVIEW REVISED ISDA SCHEDULE AND FORWARD COMMENTS TO L. EDWARDS.	0.60	825.00	017	60002574
08/18/20	Moore, Rodney L. REVIEW DIVISIVE MERGER ISSUES.	0.30	427.50	017	60002586
08/18/20	Kronman, Ariel REVIEW AND REVISE GS ISDA (2.5); REVIEW DIP ORDER (0.2); REVIEW HEDGING MOTION (0.3); CALLS (0.4); AND EMAILS RE: SAME (0.1).	3.50	4,375.00	017	59780459
08/18/20	Edwards, Laura Elaine EMAIL C. MARCUS RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT AND DIP CREDIT AGREEMENT (0.2); CALL WITH A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.7); EMAIL C. MARCUS AND C. CARLSON RE: REVISED J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.2); CALL WITH CLIENT, C. MARCUS, A. KRONMAN AND C. CARLSON RE: DIP CREDIT AGREEMENT (0.4); REVIEW EMAILS FROM C. MARCUS, CLIENT AND N. STRACAR RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1); CALL WITH A. KRONMAN RE: DIP CREDIT AGREEMENT AND J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.2); EMAIL CLEARY RE: DIP CREDIT AGREEMENT AND J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.2); INPUT COMMENTS FROM A. KRONMAN INTO J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.3); CALL WITH C. CARLSON RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1); EMAIL TO CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.5); COMMUNICATE WITH A. KRONMAN TO RESPOND TO EMAILS FROM CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.2); EMAIL CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1); REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT PER COMMENTS FORM CLIENT (0.1); INPUT COMMENTS FROM C. MARCUS INTO J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.3); EMAIL DRAFT RESPONSES TO EMAIL FROM C. MARCUS RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT TO A. KRONMAN FOR REVIEW (0.3).	3.90	3,822.00	017	59780666

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08/18/20	Carlson, Clifford W. REVISE HEDGING MOTION AND DECLARATION AND CALL WITH A. PEREZ REGARDING SAME.	0.80	808.00	017	59820432
08/18/20	Stracar, Nicolle CALL WITH FIELDWOOD TEAM RE: HEDGES AND DIP CREDIT AGREEMENT CONSENT RIGHTS.	0.40	238.00	017	60004125
08/18/20	James, Hillarie R. REVISE HEDGING MOTION AND DECLARATION (0.6); CORRESPONDENCE RE: SAME (0.3); COORDINATE FILING OF THE SAME (0.4).	1.30	949.00	017	59786676
08/19/20	Kronman, Ariel REVIEW DOCUMENT (0.2); EMAIL RE: HEDGES (0.1).	0.30	375.00	017	59789051
08/19/20	Stracar, Nicolle DRAFT FOLLOW-UP EMAIL TO CLEARY TEAM RE: CONSENT RIGHTS IN ISDA.	0.20	119.00	017	59789363
08/20/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING DIVISIVE MERGER/ANALYSIS REGARDING SAME.	0.70	997.50	017	60006408
08/20/20	Kronman, Ariel EMAILS (0.2); DOCUMENT REVIEW (0.2); AND CALLS RE: DIP AND HEDGES (0.2).	0.60	750.00	017	59797726
08/20/20	Edwards, Laura Elaine EMAIL J. ARON SCHEDULE TO ISDA MASTER AGREEMENT TO CLEARY (0.1); COMMUNICATE WITH A. KRONMAN AND C. MARCUS RE: DIP CREDIT AGREEMENT AND J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1); COMMUNICATE WITH N. STRACAR RE: SHELL AND BP SCHEDULES TO ISDA MASTER AGREEMENT (0.1); CALL WITH A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT AND DIP CREDIT AGREEMENT (0.2); EMAIL C. MARCUS RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT AND DIP CREDIT AGREEMENT (0.2); EMAIL HOULIHAN LOKEY RE: SHELL AND BP ISDAS (0.2).	0.90	882.00	017	59793504
08/20/20	Carlson, Clifford W.	0.80	808.00	017	59820456

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	MULTIPLE CALLS AND EMAILS REGARDING ISDAS (0.3); ATTEND AND PARTICIPATE ON CALLS, EMAILS REGARDING HEDGES (0.5).				
08/20/20	Stracar, Nicolle REVISE SHELL SCHEDULE TO CONFORM TO J. ARON SCHEDULE (3.5); REDLINE REVISED SHELL DIP SCHEDULE AGAINST PRECEDENT AND AGAINST J. ARON SCHEDULE (.1); DRAFT EMAIL TO L. EDWARDS WITH REVISED SHELL DIP SCHEDULE FOR REVIEW (.1); DRAFT EMAIL RE: CONVERSION OF BP ISDA FROM PDF TO WORD VERSION (.1); DRAFT BP ISDA (2.3).	6.10	3,629.50	017	59794746
08/21/20	Perez, Alfredo R. CONFERENCE CALL WITH UCC'S ADVISORS REGARDING HEDGING MOTION (.3); REVIEW OBJECTION TO SAME (.2); VARIOUS COMMUNICATIONS WITH CLEARY, DAVIS POLK, AND WEIL TEAMS REGARDING HEDGE-RELATED ISSUES IN THE DIP AGREEMENT (.4), COMMUNICATIONS WITH M. DANE AND C. CARLSON REGARDING HEARING ON HEDGING MOTION (.3).	1.20	1,800.00	017	59809233
08/21/20	Kronman, Ariel CONF. CALL WITH HEDGE COUNTERPARTY (0.3); DOCUMENT REVIEW RE: DIP AND HEDGES (0.5); EMAILS RE: DIP (.2).	1.00	1,250.00	017	59801367
08/21/20	Liou, Jessica HEDGING CALL WITH ALIX AND STROOCK.	0.40	470.00	017	59810024
08/21/20	Downie, Sarah REVIEW ISDA.	0.40	540.00	017	59800078
08/21/20	Conley, Brendan C. REVIEW SHELL ISDA (.4); COORDINATE RE: STATUS (.1).	0.50	505.00	017	59799834
08/21/20	Edwards, Laura Elaine	5.20	5,096.00	017	59794537

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	REVIEW AND REVISE SHELL SCHEDULE TO ISDA MASTER AGREEMENT (4.0); EMAIL N. STRACAR RE: SHELL SCHEDULE TO ISDA MASTER AGREEMENT AND BP SCHEDULE TO ISDA MASTER AGREEMENT (0.2); CALL WITH A. KRONMAN RE: DIP CREDIT AGREEMENT AND J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1); RESPOND TO EMAIL FROM HOULIHAN LOKEY RE: SHELL ISDA (0.1); EMAIL C. MARCUS RE: EMAIL TO LENDERS (0.3); CALL WITH BP, CLIENT, A. KRONMAN AND C. CARLSON RE: BP HEDGES (0.2); REVIEW EMAILS FROM A. KRONMAN AND C. MARCUS RE: DIP CREDIT AGREEMENT AND ISDAS (0.2); EMAIL CLEARY RE: DIP CREDIT AGREEMENT AND J. ARON ISDA (0.1).				
08/21/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING HEDGING WITH BP (.4); PARTICIPATE ON CALL WITH ALIX TEAM REGARDING HEDGES MOTION (.4); PARTICIPATE ON CALL WITH W&T'S COUNSEL REGARDING OBJECTION TO HEDGING MOTION AND FOLLOW UP EMAILS AND CALLS WITH WEIL TEAM REGARDING SAME (.6); REVIEW AND REVISE HEDGING ORDER PER DISCUSSIONS WITH COMMITTEE'S COUNSEL AND EMAILS REGARDING SAME (.5).	1.90	1,919.00	017	59820557
08/21/20	Chung, Steven REVIEW HEDGING ORDER (0.3); CORRESPONDENCE RE: HEDGES (0.3).	0.60	507.00	017	59804740
08/21/20	Stracar, Nicolle ADDRESS L. EDWARDS COMMENTS TO SHELL SCHEDULE (1.3); DRAFT SHELL GUARANTY (.9); CREATE PROPOSED HEDGING ORDER EXHIBIT TO SCHEDULE (.2); REDLINE REVISED SHELL SCHEDULE AGAINST PRECEDENT 2018 DRAFT AND J. ARON SCHEDULE (.2); DRAFT EMAIL TO A. KRONMAN AND WEIL TAX WITH DRAFT OF SHELL SCHEDULE FOR REVIEW (.1); CONTINUE DRAFTING BP ISDA SCHEDULE (3.3); REDLINE BP SCHEDULE AGAINST PRECEDENT DRAFT AND AGAINST J. ARON SCHEDULE (.1); DRAFT EMAIL TO L. EDWARDS WITH INITIAL DRAFT OF BP SCHEDULE AND REDLINES FOR REVIEW (.1); DRAFT EMAIL TO BFR AND BANKING TEAM RE: DRAFT OF SHELL ISDA (.1); DRAFT EMAIL TO WEIL ERISA TEAM RE: ERISA PROVISION FOR REVIEW IN SHELL SCHEDULE (.1).	6.40	3,808.00	017	59798557
08/21/20	James, Hillarie R. REVISE HEDGING ORDER.	0.40	292.00	017	59810641
08/22/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH ROTHSCHILD, M. DANE, T. LAMME, HOULIHAN, AND WEIL TEAM REGARDING HEDGES.	0.30	450.00	017	59809170

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08/22/20	Marcus, Courtney S. CORRESPOND WITH DAVIS POLK AND ADVISORS REGARDING OUTSTANDING HEDGING RELATED LANGUAGE (.5); CONFERENCE WITH N. TSIOURIS REGARDING STATUS OF HEDGING DISCUSSIONS (.2); REVIEW E&P PRECEDENT REGARDING SAME (.5).	1.20	1,650.00	017	59809461
08/22/20	Kronman, Ariel REVIEW SHELL ISDA SCHEDULE.	1.00	1,250.00	017	59801364
08/22/20	Chung, Steven CORRESPONDENCE RE: HEDGES.	0.20	169.00	017	59804511
08/23/20	Perez, Alfredo R. COMMUNICATIONS WITH C. MARCUS AND S. ANTINELLI REGARDING HEDGING PRECEDENTS (.1); COMMUNICATIONS WITH D. CROWLEY REGARDING HEDGING (.1); COMMUNICATIONS WITH N. TSIOURIS REGARDING SAME (.1); VARIOUS COMMUNICATIONS WITH CLIENT AND C. MARCUS REGARDING HEDGING (.2); REVIEW UCC'S COMMENTS TO THE HEDGING MOTION AND COMMUNICATIONS WITH MANAGEMENT REGARDING SAME (.2); REVIEW REVISED HEDGING ORDER AND VARIOUS COMMUNICATIONS WITH UCC REGARDING SAME (.2); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING HEDGING ORDER AND HEARING PREPARATION (.1); VARIOUS COMMUNICATIONS WITH H. JAMES REGARDING THE HEDGING ORDER (.2); TELEPHONE CONFERENCE WITH F. MEROLA REGARDING SAME (.1), CONFERENCE CALL WITH M. DANE, H. JAMES, AND C. CARLSON REGARDING PREPARATION FOR HEARING REGARDING THE HEDGING MOTION (.4), COMMUNICATIONS WITH C. CARLSON REGARDING REQUEST FROM W&T (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING THE FILING OF THE REVISED FORM OF ORDER (.3); COMMUNICATIONS WITH C. CARLSON AND N. TSIOURIS REGARDING LANGUAGE REQUESTED BY W&T IN THE HEDGING MOTION (.1); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING HEDGING ORDER AND W&T'S COMMENTS (.1).	2.30	3,450.00	017	59809155
08/23/20	Marcus, Courtney S. CONFERENCE WITH N. TSIOURIS REGARDING J. ARON HEDGING COMMENTS (.3); DRAFT AND CIRCULATE EMAIL TO DAVIS POLK REGARDING DIP PRECEDENT FOR HEDGING RELATED MATTERS (.7); CONFERENCE WITH DAVIS POLK REGARDING PROPOSED J. ARON LANGUAGE (.2); DRAFT AND RECIRCULATE SAME TO DAVIS POLK AND CLEARY FOR SIGN-OFF (.6); FOLLOW UP WITH WEIL BANKING TEAM REGARDING TIMING OF CLOSING (.1); CORRESPOND WITH CLEARY REGARDING SAME (.2).	2.10	2,887.50	017	59809273

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08/23/20	Liou, Jessica REVIEW EMAILS FROM C. MARCUS, C. CARLSON RE EDITS TO HEDGING ORDER.	0.20	235.00	017	59811246
08/23/20	Edwards, Laura Elaine REVIEW EMAIL FROM C. MARCUS RE: DIP CREDIT AGREEMENT AND J. ARON ISDA.	0.10	98.00	017	59804195
08/23/20	James, Hillarie R. TELEPHONE CONFERENCE WITH CLIENT REGARDING HEDGING MOTION (0.4); CORRESPONDENCE REGARDING HEDGING ORDER (0.4).	0.80	584.00	017	59809848
08/24/20	Perez, Alfredo R. REVIEW AND REVISE HEDGING ORDER (.4); TELEPHONE CONFERENCES WITH C. CARLSON RE SAME (.4); TELEPHONE CONFERENCE WITH C. MARCUS RE HEDGING (.2); VARIOUS COMMUNICATIONS WITH N. TSIOURIS, C. CARLSON, AND P. EISENBERG RE HEDGING ORDER (.4); PARTICIPATE IN HEDGING HEARING (.4); TELEPHONE CONFERENCES WITH M. DANE RE HEDGING (.2); CONFERENCE CALL WITH N. TSIOURIS AND INVESCO AND M. DANE RE HEDGES (.4).	2.40	3,600.00	017	59817729
08/24/20	Perez, Alfredo R. REVIEW TERMINATIONS BY SHELL (.1); COMMUNICATIONS WITH M. DANE AND WEIL TEAM REGARDING SHELL AND MACQUARIE (.1).	0.20	300.00	017	59817774
08/24/20	Marcus, Courtney S. CONFERENCE WITH M. DANE REGARDING OPEN HEDGE-RELATED ISSUES IN DIP (.2); CONFERENCE CALL WITH INVESCO, FIELDWOOD AND COUNSEL TO DISCUSS HEDGING STATUS (.8); PARTICIPATE IN SECOND DAY HEARING (.3).	1.30	1,787.50	017	60008322
08/24/20	Kronman, Ariel REVIEW EMAILS RE: DIP (0.2) AND DRAFT SHELL ISDA (0.8). REVIEW STUSCO CONTRACTS AND TERMINATION NOTICES (0.8). REVIEW CLEARLY COMMENTS TO J ARON HEDGE (0.7).	2.50	3,125.00	017	59812539
08/24/20	Edwards, Laura Elaine	3.90	3,822.00	017	59811461

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	RESPOND TO EMAILS FROM HOULIHAN AND H. JAMES RE: FORM SCHEDULE TO ISDA MASTER AGREEMENT (0.2); REVIEW BP SCHEDULE TO ISDA MASTER AGREEMENT (3.1); REVISE SHELL SCHEDULE TO ISDA MASTER AGREEMENT (0.5); REVIEW COMMENTS FROM CLEARY RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1).				
08/24/20	Carlson, Clifford W. PARTICIPATE ON CALLS WITH OPPOSING COUNSEL REGARDING HEDGING MOTION (.6); REVISE HEDGING ORDER (.3).	0.90	909.00	017	60008474
08/24/20	Chung, Steven CORRESPONDENCE RE: HEDGES.	0.40	338.00	017	59815610
08/24/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE NOTICE OF FILING OF SECOND REVISED HEDGING ORDER.	0.80	296.00	017	60159050
08/25/20	Kronman, Ariel EMAILS (0.2); ISDA REVIEW (0.4); CONFERENCE WITH L. EDWARDS (0.1).	0.70	875.00	017	59820115
08/25/20	Downie, Sarah REVIEW DIP ISDA.	0.40	540.00	017	59821004
08/25/20	Edwards, Laura Elaine REVIEW BP SCHEDULE TO ISDA MASTER AGREEMENT (2.4); REVISE SHELL SCHEDULE TO ISDA MASTER AGREEMENT (0.3); EMAIL REVISED SHELL SCHEDULE TO ISDA MASTER AGREEMENT TO A. KRONMAN FOR REVIEW (0.1); EMAIL N. STRACAR RE: BP SCHEDULE TO ISDA MASTER AGREEMENT (0.1); CALL WITH A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1); REVIEW COMMENTS FROM CLEARY/J. ARON INTO J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (2.2); EMAIL A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.3).	5.50	5,390.00	017	59811455
08/25/20	Stracar, Nicolle	1.20	714.00	017	59819909

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	REVIEW BP ISDA SCHEDULE (.3); REDLINE BP ISDA SCHEDULE AGAINST PRECEDENT DRAFT (.1); REDLINE BP ISDA SCHEDULE AGAINST J. ARON SCHEDULE (.1); DRAFT EMAIL TO A. KRONMAN WITH BP ISDA SCHEDULE FOR REVIEW (.1); DRAFT EMAIL TO WEIL TAX, WEIL BFR, WEIL ERISA AND WEIL BANKING (.1); DRAFT EMAIL TO C. CARLSON RE: EXECUTED HEDGING ORDER (.1); INCORPORATE WEIL TAX COMMENTS TO BP SCHEDULE (.4).				
08/26/20	Kronman, Ariel	1.20	1,500.00	017	59833084
	REVIEW J. ARON ISDA SCHEDULE (0.9); EMAILS RE: SAME (0.1); CALL WITH L. EDWARDS RE: SHELL AND J. ARON (0.1); ISDA SCHEDULES (0.1).				
08/26/20	Edwards, Laura Elaine	0.70	686.00	017	59827281
	REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT BASED ON COMMENTS FROM A. KRONMAN (0.6); CALL WITH A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1).				
08/26/20	Stracar, Nicolle	0.40	238.00	017	59826961
	CALL WITH L. EDWARDS RE: CIRCULATION OF REVISED J. ARON SCHEDULE (.1); REDLINE REVISED J. ARON SCHEDULE AGAINST CLEARY'S COMMENTS, PREVIOUS DRAFT SENT TO CLEARY AND EP ENERGY PRECEDENT (.2); DRAFT EMAILS TO BANKING AND BFR TEAMS RE: REVISED J. ARON SCHEDULE (.1).				
08/27/20	Perez, Alfredo R.	0.30	450.00	017	59843884
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE ISDA (.1); MULTIPLE COMMUNICATIONS WITH CLEARY, COMPANY, AND WEIL TEAM REGARDING HEDGING (.2).				
08/27/20	Marcus, Courtney S.	0.70	962.50	017	60009131
	REVIEW AND COMMENT ON REVISED J. ARON ISDA.				
08/27/20	Kronman, Ariel	1.00	1,250.00	017	59837462
	CALLS AND EMAILS (0.5) DOCUMENT REVIEW RE: J. ARON HEDGE (0.5).				
08/27/20	Edwards, Laura Elaine	3.20	3,136.00	017	59834211

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	EMAIL C. MARCUS RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.6); CALL WITH C. CARLSON RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.2); REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT PER COMMENTS FROM CLIENT AND C. CARLSON (0.5); CALL WITH CLIENT, C. CARLSON AND A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.2); CALL WITH C. CARLSON RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (1.1); CALL WITH CLEARY RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.2); COMMUNICATE WITH C. CARLSON, C. MARCUS, V. BONHAMGREGORY, B. CONLEY AND A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.2); EMAIL C. CARLSON AND C. MARCUS RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.2).				
08/27/20	Carlson, Clifford W.	0.60	606.00	017	59857477
	PARTICIPATE ON CALL WITH M. DANE REGARDING J. ARON ISDA (.3); REVIEW AND REVISE J. ARON ISDA AND DISCUSS WITH L. EDWARDS (.3).				
08/27/20	Stracar, Nicolle	0.30	178.50	017	59833619
	REVISE J. ARON SCHEDULE (.2); REDLINE J. ARON SCHEDULE AGAINST BFR'S COMMENTS AND SENT TO L. EDWARDS FOR REVIEW (.1).				
08/28/20	Perez, Alfredo R.	0.90	1,350.00	017	59852937
	CONFERENCE CALL WITH CLEARY, A. KRONMAN, L. EDWARDS, AND C. CARLSON REGARDING ISDA PROVISIONS (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE HEDGES (.1); VARIOUS COMMUNICATIONS WITH MANAGEMENT AND WEIL TEAM REGARDING LANGUAGE IN ISDA'S (.5).				
08/28/20	Marcus, Courtney S.	2.00	2,750.00	017	60011305
	CONFERENCE WITH FIELDWOOD AND WEIL TEAM TO REVIEW J. ARON ISDA (.5); REVIEW AND COMMENT ON SHELL AND BP ISDA SCHEDULES (.9); REVIEW AND COMMENTS ON J. ARON ISDA SCHEDULE ISSUES LIST (.6).				
08/28/20	Kronman, Ariel	2.70	3,375.00	017	59844400
	CONFERENCE CALL WITH CLEARY (1.5); AND CLIENT RE: J. ARON HEDGE (0.5); REVIEW SHELL DRAFT HEDGE (0.5); REVIEW EMAILED COMMENTS (0.2).				
08/28/20	Edwards, Laura Elaine	7.60	7,448.00	017	59834210

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	PREPARE FOR CALL WITH CLEARY RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.2); EMAIL REVISED J. ARON SCHEDULE TO ISDA MASTER AGREEMENT TO CLEARY, CLIENT, A. KRONMAN, C. CARLSON, C. MARCUS AND HOULIHAN (0.4); CALL WITH A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1); PARTICIPATE ON CALL WITH CLIENT, A. KRONMAN, C. CLIFFORD AND C. MARCUS RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.6); CALL WITH C. CARLSON RE: NEXT STEPS WITH J. ARON/SHELL/BP ISDAS (0.4); EMAIL A. KRONMAN, C. MARCUS AND C. CARLSON RE: REVISED J. ARON SCHEDULE TO ISDA MASTER AGREEMENT FROM CLEARY (0.8); PROVIDE COMMENTS ON SHELL AND BP SCHEDULES TO ISDA MASTER AGREEMENT TO N. STRACAR (1.1); REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (1.9); CALL WITH C. CARLSON RE: SHELL SCHEDULE TO ISDA MASTER AGREEMENT (0.7); CALL WITH CLEARY, C. CARLSON AND A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (1.4).				
08/28/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLEARY REGARDING J. ARON ISDA (1.5); REVIEW AND REVISE ISDAS (.5); PARTICIPATE ON CALL WITH MANAGEMENT REGARDING HEDGES (.5); PARTICIPATE ON CALLS WITH L. EDWARDS REGARDING ISDAS (.4).	2.90	2,929.00	017	59857483
08/28/20	Chung, Steven REVIEW ISDA SCHEDULE (0.6); CORRESPONDENCE RE: SAME (0.1).	0.70	591.50	017	59852863
08/28/20	Stracar, Nicolle REVIEW REVISED DRAFTS OF SHELL AND BP SCHEDULES (.6); REDLINE BP SCHEDULE AGAINST PRECEDENT DRAFT AND AGAINST PREVIOUS VERSION CIRCULATED TO BFR AND BANKING TEAMS (.1); REDLINE SHELL SCHEDULE AGAINST PRECEDENT DRAFT AND AGAINST PREVIOUS VERSIONS CIRCULATED TO BFR AND BANKING AND AGAINST BP SCHEDULE (.1); DRAFT EMAIL TO L. EDWARDS WITH REVISED BP/SHELL SCHEDULES AND REDLINES FOR REVIEW (.1); REDLINE REVISED DRAFT OF J. ARON SCHEDULE AGAINST 2018 J. ARON DIP SCHEDULE (.2); INCORPORATE L. EDWARDS COMMENTS TO SHELL SCHEDULE (.6); REDLINE REVISED BP AND SHELL SCHEDULES AGAINST PRECEDENTS AND PREVIOUS DRAFTS (.2); DRAFT EMAILS TO A. KRONMAN, BFR AND BANKING TEAM RE: REVISED DRAFTS OF BP AND SHELL SCHEDULES AND REDLINES (.4); CALL WITH CLEARY TEAM RE: J. ARON SCHEDULE (1.4); CALL WITH WEIL TEAM RE: CLEARY CALL AND COMMENTS TO J. ARON SCHEDULE (.5).	4.20	2,499.00	017	59844831
08/28/20	James, Hillarie R. CALL WITH ADVISOR TEAMS REGARDING ISDA.	1.20	876.00	017	59857503

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08/29/20	Perez, Alfredo R. REVIEW OPEN ISSUES ON THE HEDGES (.1); VARIOUS COMMUNICATIONS WITH MANAGEMENT AND WEIL TEAM REGARDING STATUS (.2).	0.30	450.00	017	59852486
08/29/20	Marcus, Courtney S. REVIEW UPDATED ISSUES LIST AND COVER EMAIL TO FIELDWOOD REGARDING J. ARON ISDA DOCUMENTATION.	0.30	412.50	017	59854440
08/29/20	Kronman, Ariel REVIEW J. ARON HEDGE REDRAFT (0.4). REVIEW L. EDWARDS AND C. MARCUS COMMENTS RE: SAME (.4). EMAIL RE: SAME (0.2).	1.00	1,250.00	017	59846080
08/29/20	Edwards, Laura Elaine EMAIL CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.3); EMAIL A. KRONMAN, C. MARCUS AND C. CARLSON RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.3); EMAIL COMMENTS ON J. ARON SCHEDULE TO ISDA MASTER AGREEMENT TO A. KRONMAN, C. MARCUS AND C. CARLSON FOR REVIEW (0.4); REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (1.7).	2.70	2,646.00	017	59845722
08/29/20	Carlson, Clifford W. REVIEW AND REVISE ISDAS AND MULTIPLE EMAILS REGARDING SAME.	1.20	1,212.00	017	59857497
08/29/20	Chung, Steven CORRESPONDENCE RE: ISDA.	0.20	169.00	017	59853582
08/29/20	Stracar, Nicolle REVIEW REVISED DRAFTS OF BP/SHELL SCHEDULES AND COMPARE TO BANKING TEAM'S COMMENTS.	0.30	178.50	017	59851004
08/30/20	Edwards, Laura Elaine RESPOND TO EMAIL FROM CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT.	0.10	98.00	017	59846820
08/31/20	Kronman, Ariel REVIEW SHELL AND BP ISDAS AND EMAILS AND CALLS RE: SAME.	1.00	1,250.00	017	59867572

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08/31/20	Edwards, Laura Elaine EMAILS WITH N. STRACAR RE: SHELL AND BP SCHEDULES TO ISDA MASTER AGREEMENT (0.4); REVISE SHELL AND BP SCHEDULES TO ISDA MASTER AGREEMENT (0.3); CALL WITH A. KRONMAN RE: BP AND SHELL SCHEDULES TO ISDA MASTER AGREEMENT (0.2).	0.90	882.00	017	59857603
08/31/20	Carlson, Clifford W. REVIEW BP AND SHELL ISDAS AND DISCUSS WITH L. EDWARDS.	0.30	303.00	017	59866192
08/31/20	Stracar, Nicolle REVIEW C. CARLSON'S COMMENTS TO BP AND SHELL SCHEDULES AND DRAFT EMAIL TO L. EDWARDS RE: OUTSTANDING ITEMS (.3); DRAFT EMAIL TO C. CARLSON RE: COMMENTS TO BP/SHELL SCHEDULES (.2); DRAFT FOLLOW-UP EMAIL TO C. CARLSON RE: COMMENTS TO BP AND SHELL SCHEDULES (.1); CALL WITH C. CARLSON RE COMMENTS TO SHELL SCHEDULE (.1); DRAFT EMAIL TO L. EDWARDS RE: C. CARLSON'S COMMENTS TO SHELL ISDA SCHEDULES (.1); CALL WITH L. EDWARDS RE: C. CARLSON COMMENT TO SHELL SCHEDULE (.1); INCORPORATE C. CARLSON'S COMMENTS TO SHELL/BP SCHEDULES (.2); DRAFT EMAIL TO A. KRONMAN RE: UPDATES MADE TO SHELL/BP SCHEDULES (.2); REDLINE REVISED BP SCHEDULE AGAINST 2018 PRECEDENT (.1); REDLINE SHELL SCHEDULE AGAINST 2018 PRECEDENT AND AGAINST BP SCHEDULE (.1); DRAFT EMAIL TO FIELDWOOD TEAM WITH DRAFTS OF BP/SHELL SCHEDULE AND FOOTNOTES EXCERPTED FOR THEIR REVIEW (.2); CALL WITH L. EDWARDS RE: BP/SHELL SCHEDULES AND BP GUARANTY (.2).	1.90	1,130.50	017	59857236
SUBTOTAL TASK 017 - Hedges and Related Matters:		160.30	\$158,310.50		
08/04/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH B. BAINS REGARDING THE INSURANCE ORDER.	0.20	300.00	018	60046588
08/05/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH B. BAINS REGARDING INSURANCE ORDER (.3); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING INSURANCE MOTION (.2); CONFERENCE CALL WITH SURETIES REGARDING ORDER (.3); REVIEW REVISED ORDER (.2); VARIOUS COMMUNICATIONS WITH SURETIES REGARDING REVISED ORDER (.2).	1.20	1,800.00	018	59961651
08/05/20	Carlson, Clifford W.	0.30	303.00	018	59722327

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	REVISE INSURANCE ORDER.				
08/05/20	Olvera, Rene A.	0.50	185.00	018	60156346
	DRAFT NOTICE OF FILING OF REVISED INSURANCE ORDER.				
08/06/20	Perez, Alfredo R.	0.90	1,350.00	018	59718357
	COMMUNICATIONS WITH B. BAINS REGARDING INSURANCE ORDER (.1); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING INSURANCE ORDER (.2); VARIOUS COMMUNICATIONS WITH T. LAMME AND C. CARLSON REGARDING INSURANCE ORDER (.2); REVIEW REVISED ORDER AND FURTHER REVISED ORDER (.3); VARIOUS COMMUNICATIONS WITH SURETY COUNSEL REGARDING THE PROPOSED FORM OF ORDER (.1).				
08/06/20	Carlson, Clifford W.	0.90	909.00	018	59723228
	REVISE INTERIM INSURANCE ORDER AND CIRCULATE TO MULTIPLE SURETIES (.6); CALL WITH COUNSEL TO SURETY PROVIDER (.3).				
08/07/20	Perez, Alfredo R.	0.10	150.00	018	59718454
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING INSURANCE ORDER.				
08/07/20	Carlson, Clifford W.	0.40	404.00	018	59723321
	REVISE INSURANCE ORDER AND MULTIPLE EMAILS REGARDING SAME.				
08/10/20	Perez, Alfredo R.	0.40	600.00	018	59809236
	VARIOUS COMMUNICATIONS WITH SURETIES AND WEIL TEAM REGARDING INSURANCE ORDER AND SURETY ISSUES.				
08/10/20	Carlson, Clifford W.	0.50	505.00	018	59766710
	REVISE PROPOSED INSURANCE ORDER AND CALLS WITH SURETY COUNSEL REGARDING SAME.				
08/10/20	Fabsik, Paul	0.60	234.00	018	59723798
	REVISE AND FILE REVISED INSURANCE ORDER.				

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08/12/20	Carlson, Clifford W. MULTIPLE EMAILS WITH VARIOUS SURETY PROVIDERS REGARDING DILIGENCE AND THE INSURANCE/SURETY ORDER.	0.70	707.00	018	59766633
08/13/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS WITH VARIOUS SURETY PROVIDERS REGARDING INSURANCE/SURETY ORDER.	0.30	303.00	018	59766699
08/14/20	Liou, Jessica REVIEW PROTECTIVE ORDER.	0.10	117.50	018	60157836
08/14/20	Carlson, Clifford W. PARTICIPATE ON CALLS WITH VARIOUS SURETY PROVIDERS REGARDING DILIGENCE (.7); EMAILS WITH APACHE'S COUNSEL REGARDING SURETY ORDER (.1); MULTIPLE EMAILS WITH OTHER SURETY PROVIDERS REGARDING DILIGENCE ITEMS (0.3).	1.10	1,111.00	018	59766705
08/16/20	Moore, Nathaniel UPDATE SURETY INFORMATION IN INSURANCE MOTION.	0.20	169.00	018	59765566
08/16/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING THE REVISED INSURANCE ORDER AND SURETY SCHEDULE.	0.30	303.00	018	59820407
08/17/20	Mastando III, John P. REVISE DRAFT STIPULATED PROTECTIVE ORDER.	0.30	375.00	018	60159297
08/17/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS WITH COUNSEL TO SURETY PROVIDERS (.4); REVIEW AND REVISE INSURANCE ORDER (.3); REVIEW AND REVISE DRAFT PROTECTIVE ORDER (.8).	1.50	1,515.00	018	59820400
08/18/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. DANE AND T. LAMME REGARDING INFORMATION REQUEST FROM DEUTSCHE BANK.	0.10	150.00	018	59786548

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08/18/20	Carlson, Clifford W. CALL WITH COUNSEL TO SURETY COMPANY AND FOLLOW-UP EMAIL.	0.30	303.00	018	59820364
08/19/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH SURETIES REGARDING LANGUAGE IN ORDER (.2); REVIEW AND REVISE LANGUAGE IN ORDER (.3); VARIOUS COMMUNICATIONS WITH T. LAMME AND WEIL TEAM REGARDING SAME (.2).	0.70	1,050.00	018	59809303
08/19/20	Carlson, Clifford W. REVIEW REVISED PROPOSED INSURANCE ORDER AND MULTIPLE EMAILS WITH SURETY'S COUNSEL REGARDING SAME.	0.50	505.00	018	59820461
08/19/20	Marzocca, Anthony P. REVISE AND PREPARE STIPULATED PROTECTIVE ORDER.	1.20	1,014.00	018	59852360
08/20/20	Perez, Alfredo R. MULTIPLE COMMUNICATIONS WITH SURETIES REGARDING FORM OF ORDER AND INFORMATION REQUESTS (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING SURETY ISSUES (.1).	0.40	600.00	018	59798504
08/20/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS WITH SURETIES' COUNSEL REGARDING FINAL INSURANCE/SURETY ORDER (.4); REVIEW AND REVISE PROTECTIVE ORDER (.2).	0.60	606.00	018	59820475
08/21/20	George, Jason CALL WITH C. CARLSON RE FINAL ORDER FOR INSURANCE MOTION.	0.20	119.00	018	59814640
08/22/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH SURETIES AND REVIEW THEIR REQUESTS.	0.30	450.00	018	59809291
08/23/20	George, Jason	0.90	535.50	018	59814604

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	REVIEW AND REVISE MARKUP OF PROPOSED FORM OF FINAL ORDER FOR INSURANCE AND SURETY MOTION.				
08/24/20	Swenson, Robert M. CONFER WITH RESTRUCTURING TEAM REGARDING CONFIDENTIALITY STIPULATION.	0.40	440.00	018	60159389
08/24/20	Carlson, Clifford W. MULTIPLE EMAILS AND CALLS WITH COUNSEL TO SURETY REGARDING DILIGENCE ITEMS.	0.40	404.00	018	59864452
08/24/20	Marzocca, Anthony P. PREPARE DRAFT STIPULATED PROTECTIVE ORDER AND CORRESPONDENCE RE SAME.	1.70	1,436.50	018	59887149
08/25/20	Perez, Alfredo R. REVIEW AND REVISE PROTECTIVE ORDER FOR SURETIES.	0.30	450.00	018	59825127
08/26/20	Carlson, Clifford W. REVIEW AND REVISE PROTECTIVE ORDER.	0.50	505.00	018	59860488
08/26/20	Marzocca, Anthony P. PREPARE DRAFT STIPULATED PROTECTIVE ORDER AND CORRESPONDENCE RE SAME.	1.80	1,521.00	018	59888041
08/27/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING SURETY PROVIDERS.	0.70	707.00	018	59857459
SUBTOTAL TASK 018 - Insurance, Surety Bond, & Letters of Credit Matters:		21.50	\$22,136.50		
08/25/20	Chung, Steven REVIEW COMPLAINT AND ANSWER/AFFIRMATIVE DEFENSES (3.2); CORRESPONDENCE RE: SAME (0.2).	3.40	2,873.00	019	59823433
SUBTOTAL TASK 019 - Non-Bankruptcy Litigation:		3.40	\$2,873.00		

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08/06/20	Perez, Alfredo R. CONFERENCE CALL WITH J. NOE AND C. CARLSON REGARDING REGULATORY UPDATE.	0.30	450.00	021	59718404
08/06/20	Carlson, Clifford W. PARTICIPATE ON WEEKLY CALL WITH JIM NOE REGARDING REGULATORY MATTERS.	0.30	303.00	021	59723229
08/10/20	Perez, Alfredo R. CONFERENCE CALL WITH J. NOE AND C. CARLSON REGARDING REGULATORY ISSUES.	0.20	300.00	021	59729893
08/13/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING REGULATORY ISSUES (.1); TELEPHONE CONFERENCE WITH J. NOE REGARDING DISCUSSIONS WITH REGULATORS (.1).	0.20	300.00	021	59760900
08/19/20	Perez, Alfredo R. REVIEW AND REVISE GOVERNMENT SLIDES (.5); MULTIPLE COMMUNICATIONS WITH J. LIOU REGARDING NEXT STEPS (.2).	0.70	1,050.00	021	59798476
08/20/20	Perez, Alfredo R. REVIEW AND REVISE SLIDES FOR PRESENTATION TO BOEM/BSEE (.3); MULTIPLE COMMUNICATIONS WITH MANAGEMENT AND HOULIHAN REGARDING SLIDES (.3); PARTICIPATE ON CONFERENCE CALL WITH BOEM/BSEE, MANAGEMENT, AND ADVISORS (1.2).	1.80	2,700.00	021	59798554
SUBTOTAL TASK 021 - Regulatory / Decommissioning / Environmental Matters:		3.50	\$5,103.00		
08/05/20	George, Jason DRAFT ORDINARY COURSE PROFESSIONALS MOTION.	1.50	892.50	022	59696546
08/06/20	George, Jason CALL WITH C. GRING RE ORDINARY COURSE PROFESSIONALS.	0.10	59.50	022	59711430
08/07/20	George, Jason	1.90	1,130.50	022	59711382

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	CALL WITH C CARLSON RE ORDINARY COURSE PROFESSIONALS MOTION (.2); CORRESPONDENCE WITH J BLOOM RE ORDINARY COURSE PROFESSIONALS MOTION (.1); EMAIL C. GRING RE ORDINARY COURSE PROFESSIONALS MOTION (0.1); DRAFT ORDINARY COURSE PROFESSIONALS MOTION (1.5).				
08/08/20	George, Jason	0.10	59.50	022	59711248
	EMAIL J. LIOU RE ORDINARY COURSE PROFESSIONALS MOTION.				
08/09/20	George, Jason	0.10	59.50	022	59711535
	EMAIL J. LIOU RE ORDINARY COURSE PROFESSIONALS MOTION.				
08/10/20	George, Jason	1.10	654.50	022	59732766
	CALL WITH T. LAMME, C. GRING, AND N. KRAMER RE ORDINARY COURSE PROFESSIONALS SCHEDULE (.8); CALL WITH C. CARLSON RE ORDINARY COURSE PROFESSIONALS MOTION (.3).				
08/13/20	George, Jason	0.60	357.00	022	59751184
	CALL WITH R. PADDOCK RE ORDINARY COURSE PROFESSIONALS MOTION (0.4); CORRESPONDENCE WITH C. GRING AND ALIX TEAM RE ORDINARY COURSE PROFESSIONAL MOTION (0.2).				
08/17/20	George, Jason	1.00	595.00	022	59773906
	EMAILS WITH T. BAGGERLY RE ORDINARY COURSE PROFESSIONALS MOTION (.1); CALL WITH T. BAGGERLY AND C. GRING RE ORDINARY COURSE PROFESSIONALS MOTION (.9).				
08/18/20	Carlson, Clifford W.	0.20	202.00	022	59820426
	CALL WITH J. GEORGE REGARDING ORDINARY COURSE PROFESSIONAL MOTION.				
08/18/20	George, Jason	2.60	1,547.00	022	59788847
	EMAIL J. LIOU RE ORDINARY COURSE PROFESSIONALS MOTION (.1); DRAFT AND REVISE ORDINARY COURSE PROFESSIONALS MOTION (2.2); CALL WITH C. CARLSON RE ORDINARY COURSE PROFESSIONALS MOTION (.3).				
08/19/20	George, Jason	0.10	59.50	022	59795432
	EMAIL TC GRING AND T. BAGGERLY RE ORDINARY COURSE PROFESSIONALS MOTION.				

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08/20/20	George, Jason EMAIL T. LAMME RE ORDINARY COURSE PROFESSIONALS SCHEDULE.	0.10	59.50	022	59795706
08/21/20	George, Jason CALL WITH H. JOBE RE RYAN LLC INCLUSION IN ORDINARY COURSE PROFESSIONALS SCHEDULE (.3); CALL WITH J. LIOU RE ORDINARY COURSE PROFESSIONALS MOTION (.2); RESEARCH PRECEDENT FOR ORDINARY COURSE PROFESSIONALS MOTION RE MONTHLY AND CASE CAPS (.3).	0.80	476.00	022	59814524
08/23/20	George, Jason DRAFT AND REVISE ORDINARY COURSE PROFESSIONALS MOTION.	2.20	1,309.00	022	59814681
08/24/20	Perez, Alfredo R. COMMUNICATIONS WITH J. LIOU REGARDING ORDINARY COURSE PROFESSIONALS ON CONTINGENT FEES.	0.10	150.00	022	59817755
08/24/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM FIELDWOOD RE ORDINARY COURSE PROFESSIONALS ISSUES AND QUESTIONS (.6); REVIEW AND REVISE ORDINARY COURSE PROFESSIONALS MOTION AND EMAIL J. GEORGE RE SAME (.5).	1.10	1,292.50	022	59827042
08/24/20	George, Jason CALL WITH T. BAGGERLY AND N. KRAMER RE ORDINARY COURSE PROFESSIONALS MOTION (.9); EMAIL J. LIOU RE ORDINARY COURSE PROFESSIONALS MOTION (0.1); EMAIL TO J. LIOU RE CAP STRUCTURE FOR ORDINARY COURSE PROFESSIONALS MOTION (0.2).	1.20	714.00	022	59814787
08/25/20	Liou, Jessica REVIEW AND COMMENT ON ORDINARY COURSE PROFESSIONALS MOTION AND EMAIL J. GEORGE RE SAME.	0.30	352.50	022	59888034
08/25/20	George, Jason	5.60	3,332.00	022	59827115

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	EMAIL T. BAGGERLY AND N. KRAMER RE ORDINARY COURSE PROFESSIONALS SCHEDULE (.1); EMAIL J. LIOU RE ORDINARY COURSE PROFESSIONALS PRECEDENT (.3); EMAIL M. HOSBACH RE ERNST YOUNG ORDINARY COURSE PROFESSIONALS RETENTION (.1); EMAIL TO A SMITH OF PWC RE ORDINARY COURSE PROFESSIONALS RETENTION (0.1); REVISE ORDINARY COURSE PROFESSIONALS MOTION (1.2); RESEARCH PRECEDENT INTO MONTHLY AND CASE CAPS FOR ORDINARY COURSE PROFESSIONALS MOTION (3.0); EMAIL J. LIOU AND C. CARLSON RE SUMMARY OF RESEARCH AND RECOMMENDATIONS (0.5); CALL WITH B. SWINGLE RE ORDINARY COURSE PROFESSIONALS SCHEDULE (.3).				
08/26/20	Liou, Jessica	1.50	1,762.50	022	59887871
	REVIEW AND RESPOND TO EMAILS RE ORDINARY COURSE PROFESSIONALS, NDA'S AND CONFER WITH J. GEORGE RE ORDINARY COURSE PROFESSIONALS ISSUES.				
08/26/20	Carlson, Clifford W.	1.30	1,313.00	022	59860284
	REVIEW AND REVISE ORDINARY COURSE PROFESSIONAL MOTION (.5); REVIEW ORDINARY COURSE PROFESSIONALS MOTION AND MULTIPLE EMAILS REGARDING SAME (.8).				
08/26/20	George, Jason	5.30	3,153.50	022	59828962
	CALL WITH T. BAGGERLY RE ORDINARY COURSE PROFESSIONALS SCHEDULE (0.4); REVISE ORDINARY COURSE PROFESSIONALS MOTION TO INCORPORATE C. CARLSON COMMENTS (0.3); CALL WITH J. LIOU RE ORDINARY COURSE PROFESSIONALS STRUCTURE (0.4); CALL WITH C. CARLSON RE ORDINARY COURSE PROFESSIONALS MOTION (0.2); EMAIL M. BARR AND A. PEREZ RE ORDINARY COURSE PROFESSIONALS MOTION (0.1); EMAIL M. DANE AND T. LAMME RE ORDINARY COURSE PROFESSIONALS MOTION (0.1); EMAIL B. SWINGLE RE PROFESSIONAL ON ORDINARY COURSE PROFESSIONALS SCHEDULE (0.1); REVIEW AND REVISE DRAFT OF ORDINARY COURSE PROFESSIONALS MOTION (2.9); EMAIL J. LIOU AND C. CARLSON RE SAME (0.2); CALL WITH C. CARLSON RE ORDINARY COURSE PROFESSIONALS MOTION (0.5); EMAIL N. TSIOURIS, D. SCHAIBLE AND M. PERA RE ORDINARY COURSE PROFESSIONALS MOTION (0.1).				
08/27/20	George, Jason	0.10	59.50	022	59845015
	CALL WITH A. SMITH OF PRICEWATERHOUSECOOPERS RE ORDINARY COURSE PROFESSIONALS MOTION.				
08/28/20	George, Jason	0.10	59.50	022	59845007
	EMAIL S. STRAHAM AND H. DURAN OF UST OFFICE RE ORDINARY COURSE PROFESSIONALS MOTION.				

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08/31/20	Carlson, Clifford W. REVIEW HISTORICAL SPEND INFORMATION AND DISCUSS WITH J. GEORGE.	0.20	202.00	022	59866276
08/31/20	George, Jason EMAIL S. STATHAM AND H. DURAN OF US TRUSTEE RE ORDINARY COURSE PROFESSIONALS MONTHLY SPEND DATA (.1); EMAIL T. BAGGERLY RE ORDINARY COURSE PROFESSIONALS MONTHLY SPEND DATA (.1); CALL WITH C. CARLSON RE ORDINARY COURSE PROFESSIONALS MOTION AND ALIXPARTNERS RETENTION APPLICATION (.2).	0.40	238.00	022	59906182
SUBTOTAL TASK 022 - Retention / Fee		29.60	\$20,090.00		
Applications: OCPs:					
08/05/20	Moore, Nathaniel PREPARE / UPDATED RETENTION APPLICATION FOR HOULIHAN LOKEY.	1.70	1,436.50	023	59705997
08/05/20	George, Jason REVIEW AND REVISE ALIX RETENTION APPLICATION (1.2); REVIEW PRECEDENT IN CONNECTION WITH RETENTION APPLICATIONS (1.0); EMAIL K SUNDT RE ALIX RETENTION APPLICATION (0.1).	2.30	1,368.50	023	59696551
08/05/20	James, Hillarie R. REVISE RETENTION APPLICATION AND EXHIBIT.	2.50	1,825.00	023	59961838
08/06/20	Ahmad, Harris SEARCH FOR PRECEDENT MOTIONS AND CORRESPOND WITH WTW TEAM RE RETENTION ISSUES.	0.50	365.00	023	59704130
08/06/20	George, Jason REVIEW ALIXPARTNERS RETENTION APPLICATION (0.4); AND EMAIL J LIOU RE SAME (0.1); EMAIL M. KLEISSLER RE ALIX RETENTION APPLICATION (0.1).	0.60	357.00	023	59711364
08/06/20	Chan, Herbert ASSIST WITH PREPARATION OF ALIX PARTNERS' RETENTION APPLICATION.	1.10	407.00	023	59703519

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08/06/20	Kleissler, Matthew ASSIST WITH PREPARATION OF ALIX PARTNERS RETENTION APPLICATION FOR J. GEORGE.	0.30	75.00	023	59729182
08/10/20	Liou, Jessica REVIEW AND REVISE ALIXPARTNERS RETENTION APPLICATION.	0.80	940.00	023	59763427
08/10/20	Moore, Nathaniel COORDINATE WITH JONES WALKER AND THOMPSON & KNIGHT RE: RETENTION APPLICATIONS.	0.40	338.00	023	59729426
08/10/20	George, Jason EMAIL J. LIOU RE ALIX ENGAGEMENT LETTER.	0.10	59.50	023	59732906
08/11/20	Moore, Nathaniel CALL WITH JONES WALKER TO DISCUSS SPECIAL COUNSEL RETENTION APPLICATION (.4); PREPARE RELATED JONES WALKER APPLICATION (.7); CALL WITH THOMPSON KNIGHT TO DISCUSS SPECIAL COUNSEL RETENTION APPLICATIONS (.7); PREPARE RELATED THOMPSON KNIGHT APPLICATION (.4).	2.20	1,859.00	023	59878127
08/13/20	Liou, Jessica REVIEW ALIXPARTNERS RETENTION APPLICATION AND COMMENT ON SAME.	1.10	1,292.50	023	59762206
08/13/20	Carlson, Clifford W. CALLS AND EMAILS REGARDING RETENTION APPLICATIONS.	0.20	202.00	023	59766675
08/14/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING RETENTIONS.	0.10	150.00	023	59761087
08/14/20	Moore, Nathaniel UPDATE AND SEND HOULIHAN LOKEY DRAFT RETENTION APPLICATION AND PARTIES-IN-INTEREST LIST.	0.30	253.50	023	59758729
08/14/20	Carlson, Clifford W.	0.30	303.00	023	59766697

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	CALL WITH N. MOORE REGARDING RETENTION APPLICATIONS.				
08/17/20	Liou, Jessica	0.60	705.00	023	59810333
	REVIEW AND COMMENT ON ALIXPARTNERS RETENTION APPLICATION.				
08/17/20	George, Jason	2.70	1,606.50	023	59773931
	REVISE DRAFT OF ALIXPARTNERS' RETENTION APPLICATION TO INCORPORATE J. LIOU COMMENTS (2.4); CALL WITH K. SUNDT RE ALIXPARTNERS RETENTION APPLICATION (.3).				
08/17/20	James, Hillarie R.	1.50	1,095.00	023	59779981
	DRAFT INTERIM COMPENSATION MOTION.				
08/18/20	Liou, Jessica	0.30	352.50	023	60022368
	REVIEW AND COMMENT ON INTERIM COMPENSATION MOTION AND EMAILS WITH H. JAMES RE SAME.				
08/18/20	George, Jason	0.60	357.00	023	59788736
	EMAIL N. MOORE RE THOMPSON KNIGHT RETENTION APPLICATION (.1); REVISE DRAFT OF ALIXPARTNERS RETENTION APPLICATION TO INCORPORATE J LIOU COMMENTS (0.4); EMAIL TO C GRING AND K SUNDT RE ALIXPARTNERS RETENTION APPLICATION (0.1).				
08/18/20	James, Hillarie R.	0.90	657.00	023	60004258
	REVISE INTERIM COMPENSATION APPLICATION (0.4); CORRESPONDENCE RE: SAME (0.5).				
08/19/20	George, Jason	0.60	357.00	023	59795317
	EMAIL K. SUNDT RE ALIXPARTNERS RETENTION APPLICATION (.1); REVISE ALIXPARTNERS RETENTION APPLICATION TO INCORPORATE COMMENTS FROM K. SUNDT (.4); EMAIL J. LIOU RE ALIXPARTNERS COMMENTS TO RETENTION APPLICATION (.1).				
08/20/20	Moore, Nathaniel	0.70	591.50	023	59809692
	PREPARE FORM RETENTION APPLICATION FOR SPECIAL COUNSEL.				
08/20/20	James, Hillarie R.	0.40	292.00	023	60007126

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CORRESPONDENCE REGARDING INTERIM COMPENSATION MOTION.					
08/21/20	Liou, Jessica	1.40	1,645.00	023	59810009
	REVIEW AND REVISE INTERIM COMPENSATION MOTION (1.1); REVIEW AND COMMENT ON FURTHER REVISED INTERIM COMPENSATION MOTION (.3).				
08/21/20	Chung, Steven	0.70	591.50	023	60007950
	REVIEW INTERIM COMPENSATION PROCEDURES MOTION.				
08/21/20	George, Jason	0.20	119.00	023	59814406
	EMAIL K. SUNDT RE ALIX RETENTION APPLICATION (.1); EMAIL M. HANEY RE TIMING FOR FILING OF RETENTION APPLICATIONS (.1).				
08/21/20	James, Hillarie R.	1.50	1,095.00	023	60046961
	REVISE INTERIM COMPENSATION MOTION (1.0); CORRESPONDENCE RE: SAME (0.5).				
08/24/20	Liou, Jessica	1.50	1,762.50	023	59827045
	REVIEW AND REVISE HOULIHAN RETENTION APPLICATION (.5); REVIEW AND REVIEW HOULIHAN RETENTION APPLICATION (1.0).				
08/24/20	Liou, Jessica	0.20	235.00	023	59827065
	REVIEW AND COMMENT ON REVISED INTERIM COMPENSATION MOTION.				
08/24/20	Carlson, Clifford W.	0.30	303.00	023	59864555
	PARTICIPATE ON CALL WITH J. GEORGE AND N MOORE REGARDING RETENTION APPLICATIONS.				
08/24/20	Chung, Steven	0.20	169.00	023	60008477
	REVIEW INTERIM COMPENSATION MOTION.				
08/24/20	George, Jason	0.70	416.50	023	59814854

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	REVISE ALIXPARTNERS RETENTION APPLICATION (0.5); CALL WITH H. JOBE RE RYAN LLC RETENTION APPLICATION (0.2).				
08/24/20	James, Hillarie R. REVISE AND COORDINATE INTERIM COMPENSATION MOTION (1.5) CORRESPONDENCE RE SAME (0.3).	1.80	1,314.00	023	60158975
08/25/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING RETENTION APPLICATIONS.	0.30	303.00	023	59864096
08/25/20	George, Jason EMAIL TO K SUNDT RE ALIXPARTNERS RETENTION APPLICATION (0.1); DRAFT RYAN LLC RETENTION APPLICATION (.3); REVISE ALIXPARTNERS RETENTION APPLICATION (.5).	0.90	535.50	023	59827144
08/26/20	George, Jason CALL WITH H. JOBE RE RYAN LLC RETENTION APPLICATION (.2); REVISE ALIXPARTNERS' RETENTION APPLICATION TO INCORPORATE COMMENTS FROM K SUNDT (0.5) AND EMAIL J LIOU AND C CARLSON RE SAME (0.1).	0.80	476.00	023	59829042
08/26/20	Gilchrist, Roy W. ASSIST IN PREPARATION OF MOTION RE RETENTION AND COMPENSATION OF PROFESSIONALS.	1.20	480.00	023	59830063
08/26/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: ALIXPARTNERS RETENTION APPLICATION FOR J. GEORGE.	0.20	50.00	023	59855054
08/27/20	George, Jason DRAFT RYAN LLC RETENTION APPLICATION (2.9); EMAILS WITH K. SUNDT RE ALIXPARTNERS RETENTION APPLICATION (0.1); EMAIL J. LIOU AND C. CARLSON RE RYAN LLC RETENTION APPLICATION (0.1).	3.10	1,844.50	023	59844984
08/28/20	Chung, Steven REVIEW INTERIM COMPENSATION MOTION COMMENTS (0.1); CORRESPONDENCE RE: SAME (0.1).	0.20	169.00	023	59852619

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08/28/20	George, Jason DRAFT RETENTION APPLICATION FOR RYAN LLC (2.3); EMAIL H. JOBE RE RYAN LLC RETENTION APPLICATION (0.1); EMAIL C. CARLSON RE RYAN RETENTION APPLICATION (0.2); CALL WITH K. SUNDT RE ALIXPARTNERS RETENTION APPLICATION (0.2).	2.80	1,666.00	023	59844992
08/31/20	Moore, Nathaniel REVIEW HOULIHAN LOKEY RETENTION APPLICATION.	2.40	2,028.00	023	59878534
08/31/20	Chung, Steven REVIEW ALIXPARTNERS RETENTION APPLICATION.	1.90	1,605.50	023	59861984
08/31/20	George, Jason EMAIL N TSIOURIS, D SCHAIBLE, AND M PERA RE ALIXPARTNERS RETENTION APPLICATION (0.1); EMAIL M DANE AND T LAMME RE ALIXPARTNERS RETENTION APPLICATION (0.1).	0.20	119.00	023	59906153
SUBTOTAL TASK 023 - Retention / Fee Applications: Non-Weil Professionals:		45.30	\$34,172.00		
08/04/20	James, Hillarie R. REVISE WEIL RETENTION APPLICATION.	1.00	730.00	024	59961647
08/05/20	Lee, Kathleen Anne ASSIST H. JAMES WITH FINALIZING WEIL RETENTION APPLICATION (2.9); REVISE PARTIES IN INTEREST LIST (.5).	3.40	1,479.00	024	59700613
08/06/20	James, Hillarie R. REVISE WEIL APPLICATION AND DISCLOSURE SCHEDULE.	2.00	1,460.00	024	59706810
08/07/20	James, Hillarie R. REVISE WEIL RETENTION APPLICATION AND DISCLOSURE SCHEDULE.	5.30	3,869.00	024	59719622
08/10/20	Liou, Jessica	4.10	4,817.50	024	59762158

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	REVIEW AND REVISE DRAFT WEIL RETENTION APPLICATION, PROPOSED DECLARATIONS, AND PROPOSED ORDER.				
08/10/20	Friedman, Julie T. REVIEW WEIL RETENTION APPLICATION AND COMMENT ON SAME.	0.90	562.50	024	59723232
08/10/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH H. JAMES ON WEIL'S RETENTION APPLICATION AND MULTIPLE EMAILS REGARDING SAME.	0.50	505.00	024	59766664
08/10/20	James, Hillarie R. REVISE DISCLOSURE SCHEDULE AND RETENTION APPLICATION (6.6); TELEPHONE CONFERENCE WITH J. LIOU REGARDING SAME (0.4).	7.00	5,110.00	024	59730322
08/10/20	Lee, Kathleen Anne ASSIST H. JAMES WITH FINALIZING WEIL RETENTION APPLICATION (1.0); UPDATE PARTIES IN INTEREST LIST (.3); CORRESPOND WITH H. JAMES RE: SAME (.2).	1.50	652.50	024	59727811
08/11/20	Fink, Moshe A. CALL WITH H. JAMES RE RETENTION APP.	1.10	1,155.00	024	59744984
08/11/20	James, Hillarie R. REVISE WEIL RETENTION APPLICATION AND DISCLOSURE SCHEDULE.	3.90	2,847.00	024	59736678
08/11/20	Lee, Kathleen Anne ASSIST H. JAMES WITH FINALIZING RETENTION APPLICATION (.7); CORRESPOND WITH H. JAMES RE: SAME (.2).	0.90	391.50	024	59743698
08/12/20	Friedman, Julie T. REVIEW RETENTION APPLICATION AND COMMENT ON SAME.	0.20	125.00	024	59743347
08/12/20	Fink, Moshe A.	1.20	1,260.00	024	59750778

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	CALL WITH H. JAMES RE RETENTION APPLICATION.				
08/12/20	James, Hillarie R. REVIEW DISCLOSURE SCHEDULE WITH M. FINK (1.5); REVISE DISCLOSURE SCHEDULE AND RETENTION APPLICATION (1.6); CORRESPONDENCE REGARDING PARTIES IN INTEREST LIST (0.7).	3.80	2,774.00	024	59748715
08/13/20	Liou, Jessica CONFER WITH H. JAMES AND M. FINK RE WEIL RETENTION APPLICATION (.5); REVIEW REVISED APPLICATION (.6).	1.10	1,292.50	024	59761946
08/13/20	Fink, Moshe A. CALL WITH J. LIOU RE WEIL RETENTION.	0.30	315.00	024	59758259
08/13/20	James, Hillarie R. REVISE WEIL RETENTION APPLICATION AND DISCLOSURE SCHEDULE (2.0); TELEPHONE CONFERENCE WITH J. LIOU AND M. FINK REGARDING DISCLOSURE SCHEDULE (0.5); CORRESPONDENCE RE: SAME (0.2).	2.70	1,971.00	024	59756942
08/14/20	Liou, Jessica REVIEW AND COMMENT ON WEIL RETENTION APPLICATION.	0.70	822.50	024	59763400
08/14/20	Lee, Kathleen Anne UPDATE RETENTION DISCLOSURE (.6); CORRESPOND WITH H. JAMES RE: SAME (.2); CORRESPOND RE: SAME (.2); UPDATE PARTIES IN INTEREST LIST (.2).	1.20	522.00	024	59761669
08/18/20	Liou, Jessica REVIEW AND COMMENT ON WEIL RETENTION APPLICATION AND EMAILS WITH H. JAMES RE SAME.	1.20	1,410.00	024	60022370
08/18/20	James, Hillarie R. REVISE WEIL RETENTION APPLICATION.	1.60	1,168.00	024	59786674
08/18/20	Lee, Kathleen Anne	0.50	217.50	024	59796494

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ASSIST H. JAMES WITH FINALIZING WEIL RETENTION APPLICATION.					
08/19/20	Liou, Jessica	0.60	705.00	024	59810282
	REVIEW AND RESPOND TO EMAILS FROM M. BARR RE WEIL RETENTION APPLICATION; FROM T. LAMME RE RSA MILESTONES (.3); REVIEW AND COMMENT ON APACHE CONTACT LIST, ON WEIL RETENTION APPLICATION (.3).				
08/19/20	James, Hillarie R.	0.30	219.00	024	59792354
	REVISE WEIL RETENTION APPLICATION.				
08/20/20	Liou, Jessica	2.20	2,585.00	024	59810233
	CONFER WITH H. JAMES RE WEIL RETENTION DISCLOSURES (.2); REVIEW WEIL RETENTION APPLICATION (2.0).				
08/20/20	Friedman, Julie T.	0.90	562.50	024	59792936
	CALLS AND EMAILS RE: RETENTION APPLICATION MATTERS.				
08/20/20	James, Hillarie R.	2.00	1,460.00	024	59802793
	REVISE WEIL RETENTION APPLICATION AND DISCLOSURE SCHEDULE.				
08/21/20	Liou, Jessica	5.20	6,110.00	024	59810017
	CONFER WITH K. LEE AND H. JAMES RE WEIL RETENTION APPLICATION (1.0); REVIEW AND REVISE WEIL RETENTION DISCLOSURES (4.0); EMAILS WITH QUESTIONS RE SAME (.2).				
08/21/20	James, Hillarie R.	2.50	1,825.00	024	59810657
	TELEPHONE CONFERENCE WITH J. LIOU REGARDING WEIL RETENTION APPLICATION (1.0); REVISE WEIL RETENTION APPLICATION (1.5).				
08/21/20	Lee, Kathleen Anne	2.20	957.00	024	59811063
	CALL WITH J. LIOU AND H. JAMES RE: WEIL RETENTION (.9); PREPARE FOR SAME (.3); REVISE SAME (1.0).				
08/24/20	Liou, Jessica	2.50	2,937.50	024	59827100

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	REVIEW AND RESPOND TO EMAILS RE WEIL RETENTION APPLICATION DISCLOSURES, CONFER WITH A. CHESSLER RE SAME, EMAILS WITH R. BERKOVICH RE SAME, EMAIL WITH A. WILKINSON RE SAME, REVIEW AND COMMENT ON REVISED WEIL RETENTION APPLICATION (1.2); REVIEW AND COMMENT ON FINAL WEIL RETENTION APPLICATION (.2); REVIEW AND RESPOND TO EMAILS WITH R. OLVERA AND H. JAMES EDITS TO WEIL RETENTION APPLICATION (1.1).				
08/24/20	James, Hillarie R. REVISE AND COORDINATE FILING OF WEIL RETENTION APPLICATION.	1.50	1,095.00	024	60158974
08/24/20	Olvera, Rene A. REVISE, PREPARE AND ELECTRONICALLY FILE WEIL RETENTION APPLICATION AND EMAILS AND DISCUSSIONS REGARDING SAME.	2.00	740.00	024	59890213
08/28/20	Perez, Alfredo R. REVIEW COMMENTS FROM THE UST TO WEIL'S RETENTION AND COMMUNICATIONS WITH WEIL TEAM REGARDING SAME.	0.20	300.00	024	59852960
08/31/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING RETENTION APPLICATIONS.	0.30	303.00	024	59866163
SUBTOTAL TASK 024 - Retention / Fee Applications: Weil:		68.50	\$55,255.50		
08/17/20	George, Jason CALL WITH B. RUZINSKY RE AKER SOLUTIONS REQUEST FOR PAYMENT UNDER JIB ORDER.	0.10	59.50	025	59773909
08/17/20	George, Jason CALL WITH C. CARLSON RE FINAL ORDER FOR JIB MOTION (0.2); REVISE FINAL ORDER RE JIB MOTION (1.4); EMAIL J. LIOU RE PROPOSED FINAL ORDERS (0.1).	1.70	1,011.50	025	59773963
08/18/20	George, Jason EMAIL N. TSIOURIS, D. SCAIBLE, AND M. PERA RE REVISED PROPOSED FORMS OF FINAL ORDER.	0.10	59.50	025	59788798

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08/18/20	George, Jason REVISE PROPOSED FORM OF FINAL ORDER FOR JIB MOTION TO INCORPORATE J. LIOU COMMENTS.	0.20	119.00	025	59788823
08/20/20	Liou, Jessica REVIEW AND REVISE DRAFT EMAIL TO ECOPETROL COUNSEL RE JIB AND DIP ORDERS.	0.20	235.00	025	59810226
08/25/20	George, Jason DRAFT NOTICE OF PAYMENT TO INTEREST ORDERS IN EXCESS OF ESTIMATED AMOUNT FOR INTERIM PERIOD (1.0); CALL WITH J CHIANG AND C GRING RE INTEREST OWNER PAYMENTS (0.1); EMAIL TO J LIOU AND C CARLSON RE INTEREST OWNER PAYMENTS (0.2).	1.30	773.50	025	59827126
08/26/20	Perez, Alfredo R. REVIEW ARENA ISSUES AND COMMUNICATIONS WITH G. PESCE REGARDING ARENA (.3); TELEPHONE CONFERENCE WITH T. ALLEN REGARDING ARENA (.2); CONFERENCE CALL WITH T. LAMME AND G. ALLEN REGARDING ARENA (.3); REVIEW ARENA LETTER (.1); VARIOUS COMMUNICATIONS WITH R. SERGESKETTER REGARDING ARENA (.1).	1.00	1,500.00	025	59832970
08/26/20	George, Jason EMAIL J. CHIANG RE INTEREST OWNER PAYMENTS (.1); REVISE NOTICE OF PAYMENT IN EXCESS OF ESTIMATE FROM JIB ORDER (.2).	0.30	178.50	025	59829160
08/28/20	George, Jason REVISE DRAFT OF NOTICE OF INTEREST OWNER PAYMENTS (0.1) AND EMAIL C CARLSON RE SAME (0.1); EMAIL C. GRING RE TAXES, WAGES, JIB AND INSURANCE MATRICES (0.1); EMAIL J. CHIANG RE INTEREST OWNER PAYMENTS (0.1).	0.40	238.00	025	59845009
08/31/20	George, Jason EMAIL J. CHIANG RE NOTICE OF INTEREST OWNER PAYMENTS.	0.10	59.50	025	59906148
SUBTOTAL TASK 025 - Royalty/JIB Matters:		5.40	\$4,234.00		
08/05/20	Perez, Alfredo R.	0.80	1,200.00	026	59689211

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	WEEKLY CALL WITH THE FLTL ADVISORS (.5); REVIEW CLEANSING MATERIALS (.2); VARIOUS COMMUNICATIONS WITH M. DANE AND HOULIHAN REGARDING SAME (.1).				
08/06/20	Perez, Alfredo R. CONFERENCE CALL WITH MANAGEMENT, HOULIHAN AND WEIL REGARDING CLEANSING MATERIALS (.5); VARIOUS COMMUNICATIONS WITH J. LIOU AND HOULIHAN REGARDING CLEANING ISSUES (.3).	0.80	1,200.00	026	59718485
08/07/20	Liou, Jessica CONFER WITH D. CROWLEY AND M. HANEY RE BLOWOUT MATERIALS FOR AD HOC GROUP OF SECURED LENDERS (.3); CONFER WITH DPW AND RC RE CLEANSING MATERIALS (.5); REVIEW AND RESPOND TO EMAIL FROM D. CROWLEY RE CLEANSING INFORMATION (.1).REVIEW MNPI ISSUES (.5);CONFER WITH M. HANEY AND D. CROWLEY RE CLEANSING MATERIALS (.4); REVIEW AND REVISE DRAFT CLEANSING EMAIL FROM M. HANEY (.4).	2.20	2,585.00	026	59718848
08/07/20	Ahmad, Harris REVIEW FILINGS IN PREVIOUS CASE TO VERIFY WHETHER INFORMATION WAS PREVIOUSLY FILED PUBLICLY.	0.80	584.00	026	59717381
08/08/20	Perez, Alfredo R. REVIEW CLEANSING MATERIALS.	0.30	450.00	026	59809240
08/10/20	Perez, Alfredo R. CONFERENCE CALL WITH ALIX AND WEIL TEAM REGARDING LIEN ANALYSIS.	0.70	1,050.00	026	59729957
08/12/20	Perez, Alfredo R. WEEKLY UPDATE CALL WITH FLTL ADVISORS.	1.40	2,100.00	026	59748306
08/18/20	Perez, Alfredo R. CONFERENCE CALL WITH ROTHSCHILD, ALIX TEAM, AND WEIL REGARDING M&M LIEN ISSUES (.6); CONFERENCE CALL WITH ALIX AND WEIL TEAMS REGARDING LIEN ANALYSIS (.6); VARIOUS COMMUNICATIONS WITH ALIX, ROTHSCHILD, AND M. DANE REGARDING M&M LIEN ISSUES (.4).	1.60	2,400.00	026	59786520
08/18/20	Marcus, Courtney S.	0.70	962.50	026	60002571

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	CONFERENCE WITH ALIX AND WEIL TEAM TO REVIEW PRELIMINARY LIEN ANALYSIS.				
08/18/20	Liou, Jessica	1.20	1,410.00	026	59811049
	CONFER WITH ALIX TEAM, A. PEREZ RE LIEN ANALYSIS QUESTIONS (.5); CALL WITH ALIX RE LIEN PRESENTATION (.7).				
08/18/20	George, Jason	0.50	297.50	026	60046968
	COMPILE AND REVIEW REVISED PROPOSED FORMS OF FINAL ORDERS FOR VARIOUS FIRST DAY MOTIONS FOR CIRCULATION TO U.S. TRUSTEE AND AD HOC GROUP OF SECURED LENDERS (0.5).				
08/19/20	George, Jason	0.20	119.00	026	59795251
	EMAIL M. HANEY RE FIRST DAY MOTIONS AND ORDERS (0.1); EMAIL M. PERA RE PROPOSED FORMS OF FINAL ORDER (0.1).				
08/25/20	Perez, Alfredo R.	0.20	300.00	026	59825084
	CONFERENCE CALL WITH ALIX AND WEIL TEAMS REGARDING MORTGAGE ANALYSIS.				
08/26/20	Perez, Alfredo R.	0.50	750.00	026	59832953
	WEEKLY UPDATE CALL WITH FLTL ADVISORS.				
08/27/20	George, Jason	1.00	595.00	026	59844970
	EMAIL T LAMME RE INVOICES SUBMITTED BY FLTL PROFESSIONALS (0.1); EMAIL C. CARLSON RE INVOICES SUBMITTED BY FLTL PROFESSIONALS (0.6); MULTIPLE EMAILS WITH M. WYRICK OF HAYNES BOONE REGARDING PREPETITION INVOICING (0.1); CALL WITH C. CARLSON RE INVOICES SUBMITTED BY FLTL PROFESSIONALS (0.2).				
08/28/20	George, Jason	0.80	476.00	026	59845035
	CALL WITH M. WYRICK OF HAYNES BOONE RE INVOICING (.2); DRAFT SPREADSHEET ANALYZING HAYNES AND BOONE INVOICING (0.4) AND EMAIL A PEREZ AND C CARLSON RE SAME (0.2).				
08/31/20	George, Jason	0.20	119.00	026	59906245
	EMAIL A. PEREZ AND C. CARLSON RE INVOICES OF AD HOC GROUP'S LOCAL COUNSEL.				

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SUBTOTAL TASK 026 - Secured Creditor Issues / Meetings / Communications:		13.90	\$16,598.00		
08/05/20	Arikat, Saleh Hashim CORRESPONDENCE WITH BFR AND PRIME CLERK (.4). REVIEW PUBLICATION NOTICE (.4).	0.80	840.00	027	59689656
08/05/20	Stracar, Nicolle DRAFT FOLLOW-UP EMAIL TO TAX COLLEAGUES RE: REVIEW OF J. ARON DIP AND EXIT SCHEDULE.	0.10	59.50	027	59686340
08/06/20	Arikat, Saleh Hashim UPDATE CALL (.2); ISDA: REVIEW REVISED TAX COMMENTS (.4).	0.60	630.00	027	59702103
08/07/20	Goldring, Stuart J. INTERNAL WORKING GROUP CALL REGARDING APACHE STRUCTURING (.4); FOLLOW-UP WITH A. ARIKAT REGARDING SAME (.4).	0.80	1,356.00	027	59718839
08/07/20	Arikat, Saleh Hashim REVIEW NOL MOTION NOTICE (.5). REVIEW FIRST DAY DECLARATION IN PREPARATION FOR STRUCTURE CALL (.5). CONFERENCE CALL WITH WEIL RE: STRUCTURING CONSIDERATIONS (1.0). CONFERENCE CALL WITH S. GOLDRING RE: STRUCTURING CONSIDERATIONS (.4). CATCH UP CONFERENCE CALL WITH J. MACKE (.4).	2.80	2,940.00	027	59708377
08/09/20	Goldring, Stuart J. GROUP CALL WITH A. PÉREZ, J. MACKE AND A. ARIKAT REGARDING APACHE AND PLAN STRUCTURE (1.3), AND FOLLOW-UP WITH J. MACKE AND A. ARIKAT TEAGARDEN GETS SOME (.2).	1.50	2,542.50	027	59718835
08/09/20	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TAX AND C. CARLSON REGARDING APACHE ISSUES.	1.20	1,800.00	027	59718496
08/09/20	Arikat, Saleh Hashim CONFERENCE CALL WITH WEIL RE: STRUCTURING CONSIDERATIONS AND HISTORY OF APACHE ASSETS, TRUST AND OTHER SECURITY.	1.50	1,575.00	027	59715525

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08/10/20	Arikat, Saleh Hashim REVIEW REVISED STRUCTURE SLIDES.	0.40	420.00	027	59736953
08/11/20	Goldring, Stuart J. CONSIDER A. ARIKAT SUMMARY OF WIP CALL.	0.20	339.00	027	59735359
08/12/20	Arikat, Saleh Hashim TAX COMMENTS TO CREDIT AGREEMENT (2.2). CONFERENCE CALL WITH J. MACKE RE: CREDIT AGREEMENT (.4). REVISED TAX COMMENTS TO CREDIT AGREEMENT (.5).	3.10	3,255.00	027	59744125
08/13/20	George, Jason EMAIL A. ARIKAT RE FINAL ORDER FOR NOL MOTION.	0.10	59.50	027	59751106
08/15/20	Arikat, Saleh Hashim REVIEW CREDIT AGREEMENT (.7); CORRESPONDENCE WITH J. MACKE RE: TAX COMMENTS (.3); CORRESPONDENCE WITH DPW RE: TAX COMMENTS (.2).	1.20	1,260.00	027	59759267
08/16/20	Arikat, Saleh Hashim CORRESPONDENCE WITH DPW RE: DIP (.2). CORRESPONDENCE WITH WEIL BANKING RE: DIP (.2).	0.40	420.00	027	59759355
08/17/20	Liou, Jessica REVIEW AND COMMENT ON FINAL NOL ORDER.	0.20	235.00	027	59810306
08/17/20	Arikat, Saleh Hashim REVIEW FINAL ORDER OF NOL MOTION (1.9). ATTN TO CORRESPONDENCE RE: DIVISIONAL MERGER (.2).	2.10	2,205.00	027	59767484
08/17/20	George, Jason CALL WITH A. ARIKAT RE FINAL ORDERS FOR NET OPERATING LOSSES MOTION.	0.20	119.00	027	59773921
08/18/20	Goldring, Stuart J.	0.40	678.00	027	59786763

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	REVIEW COMMENTS TO DRAFT FINAL TRADING ORDER (.2); EMAIL EXCHANGES WITH J.LIOU AND A. ARIKAT REGARDING SAME (.2).				
08/18/20	Arikat, Saleh Hashim REVIEW FINAL ORDER.	0.50	525.00	027	59781810
08/18/20	Hong, Jeesun DRAFT NOTE FOR THE SUBSTANTIAL SHAREHOLDERS RE SUBSTANTIAL STOCK OWNERSHIP NOTICE REQUIREMENTS AS REQUESTED BY J. LIOU.	0.80	676.00	027	59784605
08/19/20	Arikat, Saleh Hashim UPDATE CONFERENCE CALL.	0.50	525.00	027	59790179
08/19/20	Hong, Jeesun REVISE NOL SUBSTANTIAL OWNERSHIP NOTICE NOTE AND DISCUSS WITH A. ARIKAT.	0.90	760.50	027	59790423
08/20/20	Goldring, Stuart J. CONSIDER SUMMARY OF UPDATE CALL AND FURTHER EMAIL EXCHANGES REGARDING PLAN STRUCTURE.	0.20	339.00	027	59798703
08/20/20	Hong, Jeesun REVIEW HL RESTRUCTURING DECK.	0.30	253.50	027	59797438
08/21/20	Arikat, Saleh Hashim REVIEW REVISED ISDA.	0.50	525.00	027	59799754
08/21/20	Hong, Jeesun REVIEW DIP SCHEDULES.	0.50	422.50	027	59807267
08/24/20	Goldring, Stuart J.	0.30	508.50	027	59817925

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	REVIEW EMAIL EXCHANGES REGARDING UCC TAX DILIGENCE CALL (.1) AND DRAFT ISDA AGREEMENT (.2).				
08/24/20	Arikat, Saleh Hashim	1.00	1,050.00	027	59811264
	CORRESPONDENCE WITH D. NICHOLAS RE: ISDA (.3). REVISED TAX COMMENTS TO ISDA (.7).				
08/24/20	George, Jason	0.10	59.50	027	59814829
	EMAIL T SADLER OF STROOCK RE TAX DILIGENCE.				
08/25/20	Arikat, Saleh Hashim	1.20	1,260.00	027	59820392
	REVIEW BP ISDA.				
08/25/20	Hong, Jeesun	0.50	422.50	027	59823392
	REVIEW ISDA SCHEDULE.				
08/27/20	Goldring, Stuart J.	0.60	1,017.00	027	59842556
	TAX CALL WITH STROOCK TAX.				
08/27/20	Macke, Jonathan J.	0.60	720.00	027	60009151
	CONFERENCE WITH STROOCK TAX.				
08/27/20	Arikat, Saleh Hashim	0.90	945.00	027	59834234
	SUMMARIZE FW SITUATION FOR STROOCK LAW (.4); CONFERENCE CALL WITH STROOCK LAW (.5).				
08/27/20	George, Jason	0.10	59.50	027	59845061
	EMAIL J. HONG AND A. ARIKAT RE ORGANIZATIONAL CHART.				
08/27/20	Hong, Jeesun	0.60	507.00	027	60011105
	CALL WITH STROOCK.				
SUBTOTAL TASK 027 - Tax Matters:		27.70	\$31,309.00		

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08/05/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH D. MCGOVERN REGARDING UCC.	0.20	300.00	028	59689324
08/10/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH A. SCRUTON REGARDING UCC.	0.20	300.00	028	59729961
08/18/20	Perez, Alfredo R. REVIEW UCC APPOINTMENT.	0.10	150.00	028	59809225
08/18/20	Liou, Jessica REVIEW UCC APPOINTMENT AND EMAIL BOARD SAME.	0.10	117.50	028	60002636
08/18/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH DAVIS POLK REGARDING FORMATION OF COMMITTEE.	0.10	101.00	028	59820382
08/20/20	Perez, Alfredo R. MULTIPLE COMMUNICATIONS WITH STROOCK AND WEIL REGARDING UCC ISSUES (.4); PARTICIPATE ON CONFERENCE CALL WITH STROOCK, CONWAY, HOULIHAN, AND WEIL REGARDING NEXT STEPS RELATING TO UCC (.5); MULTIPLE COMMUNICATIONS WITH N. TSIOURIS REGARDING UCC ASK (.1).	1.00	1,500.00	028	59798477
08/20/20	Liou, Jessica CALL WITH UCC RE NEXT STEPS AND UPCOMING HEARING AND OBJECTION DEADLINES.	0.50	587.50	028	59810252
08/20/20	Barr, Matthew S. CORRESPOND WITH UCC COUNSEL (.1); CALL WITH UCC COUNSEL AND TEAM (.5); CORRESPOND WITH CLIENTS REGARDING SAME (.1).	0.70	1,137.50	028	60006437
08/20/20	Carlson, Clifford W. ATTEND AND PARTICIPATE ON CALL WITH COMMITTEE COUNSEL.	0.50	505.00	028	59820465
08/21/20	Perez, Alfredo R.	0.20	300.00	028	59809274

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VARIOUS COMMUNICATIONS WITH UCC'S ADVISORS REGARDING INFORMATION REQUESTS.					
08/21/20	Liou, Jessica	1.60	1,880.00	028	59810019
REVIEW AND REVISE DRAFT NDA FOR UCC (1.0); REVIEW AND FURTHER REVISE NDA (.3); REVIEW AND COMMENT ON UCC NDA REVISIONS AND EMAIL WITH T. LAMME AND N. MOORE RE SAME (.3).					
08/21/20	Moore, Nathaniel	1.70	1,436.50	028	59809680
PREPARE NDA FOR CREDITORS' COMMITTEE ADVISORS.					
08/23/20	Liou, Jessica	0.50	587.50	028	59811252
REVIEW AND COMMENT ON REVISIONS TO UCC NDA.					
08/23/20	Moore, Nathaniel	0.70	591.50	028	59809516
REVIEW AND REVISE NDA FOR CREDITORS' COMMITTEE ADVISORS.					
08/24/20	Perez, Alfredo R.	0.40	600.00	028	59817754
REVIEW INFORMATION REQUEST FROM UCC (.2); REVIEW PROTECTIVE ORDER AND VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.2).					
08/24/20	Liou, Jessica	1.00	1,175.00	028	59827062
CONFER WITH S. MILLMAN AND N. MOORE RE UCC NDA (.4); CONFER WITH N. MOORE RE SAME (.2); REVIEW AND RESPOND TO EDITS TO UCC NDA AND EMAILS FROM N. MOORE (.2); REVIEW AND RESPOND TO EMAILS RE UCC NDA (.2).					
08/25/20	Perez, Alfredo R.	1.10	1,650.00	028	59825134
COMMUNICATIONS WITH S. MILMANN AND C. CARLSON REGARDING UCC'S REQUESTS FOR INFORMATION REQUESTS (.1); CONFERENCE CALL WITH MANAGEMENT, FTI, ALIX, AND WEIL TEAM REGARDING UCC DILIGENCE ITEMS (1.0).					
08/25/20	Carlson, Clifford W.	0.20	202.00	028	59864056
MULTIPLE EMAILS WITH COMMITTEE'S COUNSEL.					

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08/26/20	Moore, Nathaniel FINALIZE AND ARRANGE EXECUTION OF CONFIDENTIALITY AGREEMENTS FOR UCC ADVISORS.	1.10	929.50	028	59881924
08/26/20	Carlson, Clifford W. REVIEW AND FINALIZE NDAS WITH COMMITTEE ADVISORS.	0.30	303.00	028	59860416
08/27/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING COMMITTEE DILIGENCE REQUESTS.	0.30	303.00	028	59857478
08/27/20	Chung, Steven REVIEW UCC DATA REQUEST LIST (0.1); CORRESPONDENCE RE: SAME (0.1).	0.20	169.00	028	59840025
08/28/20	Perez, Alfredo R. REVIEW NDA FOR UCC MEMBERS.	0.30	450.00	028	59852512
08/28/20	Moore, Nathaniel PREPARE CONFIDENTIALITY AGREEMENT FOR UNSECURED CREDITORS' COMMITTEE MEMBERS.	0.90	760.50	028	59854874
08/28/20	Carlson, Clifford W. REVIEW AND REVISE DRAFT NDA FOR COMMITTEE MEMBERS.	0.40	404.00	028	59857496
08/31/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMMITTEE'S COUNSEL REGARDING DILIGENCE ITEMS AND FOLLOW UP EMAILS REGARDING SAME.	0.40	404.00	028	59866190
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		14.70	\$16,844.00		
08/06/20	George, Jason REVIEW NOTICE OF INITIAL DEBTOR INTERVIEW.	0.10	59.50	029	59711522
08/07/20	Carlson, Clifford W.	0.20	202.00	029	59723314

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	REVIEW LETTER FROM US TRUSTEE AND DISCUSS INITIAL DEBTOR INTERVIEW WITH ALIX TEAM.				
08/07/20	Lee, Kathleen Anne	2.90	1,261.50	029	59715140
	RESEARCH LOCAL RULES, COMPLEX CHAPTER 11 GUIDELINES AND TRUSTEE GUIDELINES FOR H. JAMES (1.4); REVIEW ENTERED ORDERS , RSA, DIP AGREEMENT AND CASE CALENDAR PER H. JAMES AND REVISE CALENDAR (1.5).				
08/08/20	Carlson, Clifford W.	0.70	707.00	029	59719565
	PARTICIPATE ON CALL WITH ALIXPARTNERS TEAM REGARDING INITIAL DEBTOR INTERVIEW REPORT AND MEETING AND FOLLOW UP EMAILS REGARDING SAME.				
08/10/20	Perez, Alfredo R.	0.10	150.00	029	59809207
	COMMUNICATIONS WITH S. STATHAM AND C. CARLSON REGARDING 341 MEETING.				
08/10/20	Carlson, Clifford W.	1.70	1,717.00	029	59766622
	REVIEW AND REVISE INITIAL DEBTOR INTERVIEW AND CALLS WITH J. GEORGE REGARDING SAME (1.3); REVIEW INITIAL DEBTOR REPORT AND MULTIPLE CALLS AND EMAILS REGARDING SAME (0.4).				
08/10/20	George, Jason	1.10	654.50	029	59732922
	REVIEW AND REVISE UST INITIAL REPORT (0.9); AND EMAIL C CARLSON RE SAME (0.2).				
08/11/20	Liou, Jessica	1.60	1,880.00	029	59736355
	REVIEW AND COMMENT ON INITIAL DEBTOR REPORT AND INITIAL DEBTOR SUPPLEMENTAL PACKAGE.				
08/11/20	Carlson, Clifford W.	1.50	1,515.00	029	59766683
	REVIEW INITIAL DEBTOR REPORT AND MULTIPLE CALLS AND EMAILS WITH ALIXPARTNERS TEAM REGARDING SAME.				
08/11/20	George, Jason	1.60	952.00	029	59732719
	REVISE DRAFT OF INITIAL REPORT TO INCORPORATE J. LIOU COMMENTS (.3); CALL WITH C CARLSON RE DEBTOR INITIAL REPORT (0.7); REVISE ALIX'S DRAFT OF THE INITIAL REPORT (0.4); EMAIL DRAFT OF INITIAL REPORT TO J LIOU WITH COMMENTS (0.2).				

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08/12/20	Perez, Alfredo R. REVIEW AND REVISE NOTICE OF COMMENCEMENT (.1); TELEPHONE CONFERENCE WITH J. LIOU REGARDING NOTICE (.2).	0.30	450.00	029	59748298
08/12/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE INITIAL DEBTOR INFORMATION PACKET FROM C. CARLSON AND J. GEORGE (.3); CONFER WITH ALIX RE INITIAL DEBTOR INFORMATION MATERIALS (1.7).	2.00	2,350.00	029	59761894
08/12/20	Carlson, Clifford W. REVIEW AND REVISE INITIAL DEBTOR REPORT AND CALLS AND EMAILS WITH ALIXPARTNERS REGARDING SAME.	0.70	707.00	029	59766658
08/12/20	George, Jason REVISE DRAFT OF INITIAL REPORT TO INCORPORATE J. LIOU COMMENTS (1.0); CORRESPONDENCE WITH T BAGGERLY RE INITIAL REPORT TO U.S. TRUSTEE (0.2); EMAIL TO T BAGGERLY AND C GRING RE INITIAL REPORT (0.1).	1.30	773.50	029	59750815
08/13/20	George, Jason EMAIL C. GRING AND ALIX TEAM RE SCHEDULES AND STATEMENTS.	0.10	59.50	029	59751361
08/14/20	Liou, Jessica CONFER WITH ALIXPARTNERS, J. GEORGE AND C. CARLSON RE INITIAL DEBTOR INFORMATION.	0.50	587.50	029	59763465
08/14/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIX PARTNERS REGARDING SCHEDULES AND SOFAS (.6); PARTICIPATE ON CALL WITH WEIL AND ALIX PARTNERS TEAM (.5); MULTIPLE EMAILS AND CALLS REGARDING INITIAL DEBTOR INTERVIEW REPORT (.3).	1.40	1,414.00	029	59766642
08/14/20	George, Jason CALL WITH T. BAGGERLY, N. KRAMER, J LIOU AND C. CARLSON RE INITIAL REPORT (.4); CALL WITH C. GRING, N. KRAMER, T BAGGERLY, C. CARLSON RE SCHEDULES AND STATEMENTS (.5).	0.90	535.50	029	59757386
08/17/20	George, Jason	1.70	1,011.50	029	59773904

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	REVISE U.S. TRUSTEE INITIAL REPORT TO INCORPORATE J LIOU COMMENTS (.4); EMAIL M. DANE AND T. LAMME RE INITIAL REPORT TO U.S. TRUSTEE (.2); REVIEW AND REVISE DRAFT OF U.S. TRUSTEE INITIAL REPORT PROVIDED BY ALIXPARTNERS (1.1).				
08/18/20	Liou, Jessica	1.00	1,175.00	029	59811070
	REVIEW AND PROVIDE ADDITIONAL COMMENTS TO INITIAL DEBTOR INTERVIEW DOCUMENTS.				
08/18/20	Carlson, Clifford W.	0.20	202.00	029	59820416
	FINALIZE INITIAL DEBTOR REPORT AND CIRCULATE TO US TRUSTEE.				
08/18/20	George, Jason	0.80	476.00	029	59788880
	REVISE AND FINALIZE DRAFT OF U.S. TRUSTEE INITIAL REPORT (.7); CALL WITH C. CARLSON RE INITIAL REPORT FOR U.S. TRUSTEE (.1).				
08/19/20	Perez, Alfredo R.	0.40	600.00	029	59798544
	PARTICIPATE IN INITIAL DEBTOR INTERVIEW WITH U.S. TRUSTEE AND MANAGEMENT (.3); VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING INITIAL DEBTOR INTERVIEW (.1).				
08/19/20	Liou, Jessica	0.90	1,057.50	029	59810275
	CONFER WITH M. DANE AND C. CARLSON RE UST INITIAL DEBTOR INTERVIEW (.4); CONFER WITH UST RE INITIAL DEBTOR INTERVIEW (.5).				
08/19/20	Carlson, Clifford W.	1.00	1,010.00	029	59820457
	PARTICIPATE ON INITIAL DEBTOR INTERVIEW WITH U.S. TRUSTEE (.4); MULTIPLE EMAILS REGARDING INITIAL DEBTOR INTERVIEW (.4); PARTICIPATE ON PRE-CALL FOR INITIAL DEBTOR INTERVIEW (.2).				
08/19/20	George, Jason	1.10	654.50	029	59795240
	CALL WITH N. KRAMER AND C. GRING RE MONTHLY OPERATING REPORTS (.5); ATTEND INITIAL DEBTOR INTERVIEW WITH U.S. TRUSTEE (.3); CALL WITH M. DANE, T. LAMME, J. LIOU AND C. CARLSON RE INITIAL DEBTOR INTERVIEW (.2); EMAIL C. CARLSON RE MONTHLY OPERATING REPORTS (.1).				
08/20/20	Liou, Jessica	0.50	587.50	029	59810336

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	CONFER WITH ALIXPARTNERS AND C. CARLSON RE UST REQUIREMENTS.				
08/20/20	Carlson, Clifford W. ATTEND AND PARTICIPATE ON CALL WITH J.LIOU AND ALIX TEAM REGARDING US TRUSTEE ISSUES.	0.50	505.00	029	59820481
08/24/20	Carlson, Clifford W. MULTIPLE EMAILS WITH US TRUSTEE REGARDING OUTSTANDING MATTERS.	0.30	303.00	029	59864426
08/25/20	Carlson, Clifford W. DISCUSSIONS WITH ALIXPARTNERS REGARDING US TRUSTEE REQUIREMENTS (.2); MULTIPLE EMAILS TO US TRUSTEE'S OFFICE REGARDING REQUIREMENTS (.3).	0.50	505.00	029	59864203
08/26/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIXPARTNERS REGARDING US TRUSTEE MATTERS AND RELATED ISSUES.	0.30	303.00	029	59860433
08/29/20	James, Hillarie R. REVISE INTERIM COMPENSATION ORDER AND WEIL RETENTION APPLICATION ORDERS PURSUANT TO U.S. TRUSTEE COMMENTS.	0.20	146.00	029	59856531
SUBTOTAL TASK 029 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		28.10	\$24,511.50		
08/24/20	George, Jason MULTIPLE EMAILS TO C. CARLSON RE UTILITIES MOTION.	0.20	119.00	030	59814771
08/25/20	George, Jason EMAIL J. CHIANG, C. CARLSON AND H. JAMES RE AMENDING UTILITIES LIST.	0.20	119.00	030	59827131
08/25/20	James, Hillarie R. CORRESPONDENCE WITH ALIXPARTNERS REGARDING UTILITIES MATTER.	0.10	73.00	030	60008773

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08/26/20	George, Jason EMAIL TO H JAMES RE AMENDING UTILITIES LIST.	0.10	59.50	030	59828992
08/27/20	James, Hillarie R. DRAFT NOTICE OF REVISED UTILITY SCHEDULE (0.8); CORRESPONDENCE REGARDING THE SAME (0.2).	1.00	730.00	030	59843908
SUBTOTAL TASK 030 - Utility Matters / Adequate Assurance:		1.60	\$1,100.50		
08/06/20	Macke, Jonathan J. REVIEW STRUCTURE IN LIGHT OF APACHE TRANSACTION.	1.00	1,200.00	031	59700120
08/06/20	Westerman, Gavin CALL WITH S. PECA RE STRUCTURE (.1); REVIEW APACHE TERM SHEET (.4).	0.50	650.00	031	59705220
08/06/20	Peca, Samuel C. CALL WITH G. WESTERMAN TO DISCUSS APACHE TRANSACTION.	0.10	112.50	031	59707492
08/06/20	George, Jason CORRESPONDENCE RE APACHE DEFINITIVE DOCUMENTATION.	0.10	59.50	031	59711460
08/07/20	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING APA DOCUMENTS (1.0); CONFERENCE CALL WITH T. LAMME AND WEIL TEAM REGARDING APA DOCUMENTS (.6).	1.60	2,400.00	031	59718406
08/07/20	Westerman, Gavin WEIL TEAM CALL RE APACHE TRANSACTION (.7); FOLLOW UP REGARDING STRUCTURE (.4).	1.10	1,430.00	031	59716524
08/07/20	Liou, Jessica	1.60	1,880.00	031	59718861

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	CONFER WITH TEAM RE APACHE DEFINITIVE DOCUMENTS (.2); CONFER RE APACHE DEFINITIVE DOCUMENTS WITH WEIL CORPORATE, TAX AND BFR TEAMS (1.0); CONFER WITH T. LAMME RE SAME (.4).				
08/07/20	Peca, Samuel C. REVIEW APACHE TERM SHEET (0.9); CALL WITH TEAM TO DISCUSS APACHE MATTERS (1.0); ATTENTION TO APACHE PROCESS (0.4).	2.30	2,587.50	031	59707477
08/07/20	Carlson, Clifford W. REVIEW APACHE CLOSING LIST (.2); PARTICIPATE ON CALL WITH THE COMPANY REGARDING APACHE DEFINITIVE DOCUMENTATION (.9); PARTICIPATE ON CALL WITH WEIL TEAM ON APACHE DEFINITIVE DOCUMENTS (.7).	1.80	1,818.00	031	59723309
08/07/20	George, Jason CALL WITH TEAM RE APACHE DEFINITIVE DOCUMENTATION (1.0); CALL WITH A. PEREZ, J. LIOU, C. CARLSON, T. LAMME RE APACHE DEFINITIVE DOCUMENTATION (.5).	1.50	892.50	031	59711473
08/08/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING APA DOCUMENTS.	0.30	450.00	031	59809204
08/09/20	Peca, Samuel C. PREPARE CHECKLIST AND DOCUMENT PLAN FOR APACHE TRANSACTION.	1.50	1,687.50	031	59711140
08/09/20	Safer, Shane PREPARE CLOSING CHECKLIST.	1.00	730.00	031	59711327
08/10/20	Peca, Samuel C. CALL WITH WEIL CORPORATE REGARDING APACHE PLAN (0.6); CALL WITH J. MALONSON REGARDING APACHE (0.5); ATTENTION TO APACHE CHECKLIST AND PLAN (0.8).	1.90	2,137.50	031	59725283
08/10/20	Malonson, Jeffery Karl	5.80	8,120.00	031	59771466

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	PARTICIPATE ON CALL TO DISCUSS FIELDWOOD/APACHE RESTRUCTURING RELATED TO DECOMMISSIONING OBLIGATIONS (0.8); REVIEW FIRST DAY DECLARATIONS AND TERM SHEETS COVERING OVERALL PLAN OF REORGANIZATION AND FIELDWOOD ENERGY/APACHE RESTRUCTURING AND REORGANIZATION (4.0); REVIEW CLOSING/DOCUMENT CHECKLIST (1.0).				
08/10/20	Safer, Shane WEIL M&A CALL TO DISCUSS DIVISIVE MERGER STEPS (0.3); PREPARE DIVISIVE MERGER CHECKLIST (2.1).	2.40	1,752.00	031	59726817
08/10/20	George, Jason EMAIL J. LIOU RE APACHE CLOSING CHECKLIST.	0.10	59.50	031	59732959
08/10/20	Bailey, Edgar Scott REVIEW DOCUMENTS RE: APACHE.	0.20	169.00	031	59727486
08/11/20	Macke, Jonathan J. ANALYZE DIVISIVE MERGER (.3); REVIEW STRUCTURE (.4).	0.70	840.00	031	59732017
08/11/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE APACHE CLOSING CHECKLIST (.3); REVIEW AND COMMENT ON APACHE CHECKLIST (.6); REVIEW AND RESPOND TO EMAIL RE APACHE CHECKLIST (.2).	1.10	1,292.50	031	59736333
08/11/20	Peca, Samuel C. REVIEW AND REVISE APACHE CHECKLIST (0.4); REVIEW PROCESS LETTER (0.1); REVIEW EMAIL (0.2).	0.70	787.50	031	59731894
08/11/20	Malonson, Jeffery Karl CONTINUE REVIEWING FIRST DAY DECLARATIONS AND TERM SHEETS COVERING OVERALL PLAN OF REORGANIZATION AND FIELDWOOD ENERGY LLC/GOM SHELF LLC/APACHE REORGANIZATION (5.0); REVIEW FIELDWOOD ENERGY ORGANIZATIONAL/STRUCTURE CHARTS (1.2); PARTICIPATE IN CONFERENCE CALL TO DISCUSS WIP AND WORK STREAMS (1.0).	7.20	10,080.00	031	59771276
08/11/20	Safer, Shane PREPARE DIVISIVE MERGER CHECKLIST.	0.50	365.00	031	59732406

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08/11/20	George, Jason EMAIL T. LAMME AND V. BRAVO RE APACHE DEFINITIVE DOCUMENTATION (.1); EMAIL S. PECA RE BRIARLAKE LEASE (.1); REVISE CLOSING CHECKLIST FOR LENDERS RE APACHE (0.2) AND EMAIL J LIOU RE SAME (0.1); REVISE CLOSING CHECKLIST TO REFLECT J LIOU COMMENTS (0.2).	0.70	416.50	031	59732804
08/11/20	Bailey, Edgar Scott REVIEW APACHE CHECKLIST (0.1); EMAIL COMMUNICATIONS WITH WEIL TEAM RE: APACHE CHECKLIST (0.2).	0.30	253.50	031	59734251
08/12/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE APACHE (.2); REVIEW AND COMMENT ON NON-APA SHELF PROPERTIES PRESENTATION (.4).	0.60	705.00	031	59761925
08/12/20	Malonson, Jeffery Karl CONTINUE REVIEWING FIRST DAY DECLARATIONS AND TERM SHEETS COVERING OVERALL PLAN OF REORGANIZATION AND FIELDWOOD ENERGY LLC/GOM SHELF LLC/APACHE REORGANIZATION (4.8); REVIEW FIELDWOOD ENERGY ORGANIZATIONAL/STRUCTURE CHARTS (1.0); PARTICIPATE IN CONFERENCE CALL TO DISCUSS WIP AND WORK STREAMS (1.0).	6.80	9,520.00	031	59771266
08/12/20	George, Jason EMAIL TO R RUSSEL RE APACHE DEFINITIVE DOCUMENTATION (0.1); REVISE APACHE CLOSING CHECKLIST TO REFLECT T LAMME COMMENTS (0.1) AND EMAIL REVISED DRAFT TO J LIOU AND C CARLSON (0.1); EMAIL N. TSIOURIS AND DPW TEAM RE APACHE DEFINITIVE DOCUMENTATION (.1).	0.40	238.00	031	59750848
08/12/20	Olvera, Rene A. CONDUCT SEARCHES IN CONNECTION WITH AMENDMENTS TO DECOMMISSIONING AGREEMENT.	1.50	555.00	031	60158959
08/13/20	Perez, Alfredo R. CONFERENCE CALL WITH A. LANNIE, R. RUSSELL AND WEIL TEAM REGARDING APA TIMING AND DEFINITIVE DOCUMENTS.	0.50	750.00	031	59760996
08/13/20	Liou, Jessica	0.40	470.00	031	59762093

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	CALL WITH APACHE COUNSEL RE CLOSING CHECKLIST.				
08/13/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH APACHE'S COUNSEL.	0.50	505.00	031	59991782
08/13/20	George, Jason EMAIL M. KLEISSLER RE CONTACT LIST FOR APACHE DEFINITIVE DOCUMENTATION (.1); CALL WITH R. RUSSELL, A. PEREZ, AND J. LIOU RE APACHE DEFINITIVE DOCUMENTATION (.5).	0.60	357.00	031	59751092
08/14/20	Liou, Jessica CONFER WITH DPW, RC/I, HL RE NON-APA PROPERTIES.	0.80	940.00	031	59763096
08/14/20	Carlson, Clifford W. REVIEW APACHE CHECKLIST AND CONTACT LIST AND CALL WITH J. GEORGE REGARDING SAME (.4); MULTIPLE EMAILS WITH APACHE'S COUNSEL REGARDING DILIGENCE ITEMS (.5).	0.90	909.00	031	59766708
08/14/20	George, Jason REVISE APACHE CLOSING CHECKLIST AND CONTACT LIST (.6); CALL WITH C. CARLSON RE APACHE CLOSING CHECKLIST (.2).	0.80	476.00	031	59757380
08/15/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. MOZELL REGARDING APA BOND.	0.10	150.00	031	59809221
08/15/20	Malonson, Jeffery Karl ANALYZE DIVISIVE MERGER STATUTES IN RESPECT OF REORGANIZATION OF FIELDWOOD ENERGYLLC/GOM SHELF LLC/APACHE (2.0); CONTINUE REVIEWING TERM SHEETS RELATED TO SAME (1.5).	3.50	4,900.00	031	59771491
08/15/20	George, Jason EMAIL J. LIOU RE APACHE CHECKLIST AND CONTACT LIST.	0.10	59.50	031	59773951
08/16/20	Perez, Alfredo R.	0.30	450.00	031	59761270

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	VARIOUS COMMUNICATIONS WITH M. MOZELL AND R. RUSSELL REGARDING SURETY ISSUES (.2); VARIOUS COMMUNICATIONS WITH J. LIOU AND C. CARLSON REGARDING A PROTECTIVE ORDER (.1).				
08/16/20	Carlson, Clifford W. REVIEW AND COMPLIE MORTGAGES FOR APACHE'S COUNSEL AND EMAILS REGARDING SAME.	0.30	303.00	031	59820386
08/17/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. MALONSON AND R. MOORE RE: DIVISIVE MERGER ISSUES.	0.30	450.00	031	59778421
08/17/20	Moore, Rodney L. CORRESPONDENCE WITH J. MALONSON REGARDING APACHE TRANSACTION.	0.60	855.00	031	59771113
08/17/20	Malonson, Jeffery Karl ATTENTION TO STRUCTURING REORGANIZATION OF FIELDWOOD ENERGY LLC/GOM SHELF LLC/APACHE.	2.60	3,640.00	031	59786858
08/18/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE APACHE.	0.20	235.00	031	59811033
08/18/20	Malonson, Jeffery Karl ATTENTION TO STRUCTURING REORGANIZATION OF FIELDWOOD ENERGY LLC/GOM SHELF LLC/APACHE.	3.50	4,900.00	031	59786875
08/18/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: FIELDWOOD MERGER.	0.10	84.50	031	59785320
08/19/20	Malonson, Jeffery Karl ATTENTION TO STRUCTURING REORGANIZATION OF FIELDWOOD ENERGY LLC/GOM SHELF LLC/APACHE, INCLUDING ANALYSIS OF RESIDUAL LIABILITY BETWEEN TEXAS AND DELAWARE DIVISIVE MERGER STATUTES (2.5); REVIEW APACHE COMMENTS TO DOCUMENT CLOSING CHECKLIST (0.2).	2.70	3,780.00	031	59806976

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08/19/20	Chung, Steven REVIEW APACHE DEFINITIVE DOCUMENTS LIST.	0.10	84.50	031	59790638
08/19/20	George, Jason MULTIPLE EMAILS RE APACHE DEFINITIVE DOCUMENTATION CHECKLIST (0.1); EMAIL J. MALONSON RE REVISED DRAFT OF APACHE CHECKLIST (0.1) REVISE DRAFT OF APACHE CLOSING CHECKLIST AND CLOSING CHECKLIST CONTACT LIST (.9); MULTIPLE EMAILS WITH J. LIOU RE APACHE CONTACT LIST (.1).	1.20	714.00	031	59795343
08/19/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: CLOSING CHECKLIST (0.1); REVIEW CLOSING CHECKLIST (0.2); EMAIL COMMUNICATIONS WITH WEIL TEAM RE: CLOSING CHECKLIST (0.2).	0.50	422.50	031	59790840
08/20/20	Perez, Alfredo R. REVIEW CHECKLIST (.2); PARTICIPATE ON CONFERENCE CALL WITH APACHE AND ITS ADVISORS, T. LAMME, AND WEIL TEAM REGARDING IMPLEMENTATION (.8).	1.00	1,500.00	031	59798493
08/20/20	Liou, Jessica REVIEW AND COMMENT ON REVISED WITNESS LIST AND APACHE CONTACT LIST AND CLOSING CHECKLIST (.5); APACHE CLOSING CHECKLIST CALL WITH APACHE, T. LAMME, A. PEREZ (.5); CONFER WITH J. MALONSON, R. MOORE RE DIVISIVE MERGER ISSUES (.6); REVIEW AND REVISE WITNESS LIST (0.3).	1.90	2,232.50	031	59810290
08/20/20	Malonson, Jeffery Karl PREPARE FOR AND PARTICIPATE IN INTERNAL WIP CALL AND UPDATED GROUP ON TEXAS/DELAWARE STATUTORY ANALYSIS (0.4); CONTINUE STRUCTURING REORGANIZATION ANALYSIS OF FIELDWOOD ENERGY LLC/GOM SHELF LLC/APACHE, INCLUDING ANALYSIS OF RESIDUAL LIABILITY BETWEEN TEXAS AND DELAWARE DIVISIVE MERGER STATUTES (2.5); PARTICIPATE IN INTERNAL CALL TO DISCUSS STATUTORY ANALYSIS OF DIVISIVE MERGER (0.3).	3.20	4,480.00	031	59806970
08/20/20	Carlson, Clifford W. ATTEND AND PARTICIPATE ON CALL WITH WEIL TEAM AND APACHE'S COUNSEL.	0.70	707.00	031	60006448
08/20/20	George, Jason	2.60	1,547.00	031	59795651

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	EMAIL T. LAMME RE APACHE CHECKLIST (0.1); EMAIL R. RUSSELL RE APACHE CHECKLIST (0.2); CALL WITH J. MALONSON RE APACHE DEFINITIVE DOCUMENTATION (0.1); EMAIL N. TSIOURIS RE APACHE CHECKLIST (0.1); REVISE APACHE CHECKLIST TO INCORPORATE COMMENTS FROM J. LIOU AND CALL WITH R. RUSSELL (0.5); EMAIL J. LIOU RE APACHE CHECKLIST (0.1); REVISE APACHE CHECKLIST AND CONTACT LIST TO INCORPORATE T. LAMME COMMENTS (0.7); CALL WITH R. RUSSELL, T. LAMME, A. PEREZ AND J. LIOU RE APACHE DEFINITIVE DOCUMENTATION (0.8).				
08/20/20	Martin, Robert Crawford	2.30	2,254.00	031	59797740
	CONFERENCE WITH R. MOORE, J. MALONSON AND J. LIOU REGARDING STRUCTURE OF POTENTIAL MERGERS (0.4); RESEARCH ISSUES REGARDING RESIDUAL LIABILITY IN CONNECTION WITH DIVISIVE MERGER (1.9).				
08/21/20	Moore, Rodney L.	1.40	1,995.00	031	59805917
	REVIEW DIVISIVE MERGER ISSUES.				
08/21/20	Liou, Jessica	0.20	235.00	031	59809954
	REVIEW AND RESPOND TO ANALYSIS RE APACHE DEFINITIVE DOCUMENTS.				
08/21/20	Malonson, Jeffery Karl	1.20	1,680.00	031	59806869
	CONTINUE STRUCTURAL ANALYSIS OF RESIDUAL LIABILITY BETWEEN TEXAS AND DELAWARE DIVISIVE MERGER STATUTES.				
08/21/20	Martin, Robert Crawford	2.60	2,548.00	031	59959377
	CONDUCT LEGAL RESEARCH AND ANALYSIS REGARDING DISPOSITION OF ASSETS; CORRESPOND WITH J. MALONSON, R. MOORE AND J. LIOU.				
08/24/20	George, Jason	0.50	297.50	031	59814776
	REVISE APACHE CONTACT LIST TO REFLECT COMMENTS FROM R. RUSSELL.				
08/25/20	Perez, Alfredo R.	0.10	150.00	031	59825154
	COMMUNICATIONS WITH R. RUSSELL REGARDING APA ISSUES.				
08/25/20	Chung, Steven	0.20	169.00	031	59823415

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	REVIEW CLOSING CHECKLIST.				
08/25/20	George, Jason EMAIL M. DANE AND T. LAMME RE APACHE CLOSING CHECKLIST (0.1); REVISE APACHE CONTACT LIST (0.1); EMAIL J. LIOU AND A. PEREZ RE SAME (0.1); EMAIL R. RUSSELL RE APACHE CONTACT LIST (0.1).	0.40	238.00	031	59827155
08/27/20	Moore, Rodney L. REVIEW DIVISIVE MERGER ISSUES.	0.50	712.50	031	59842316
08/27/20	Malonson, Jeffery Karl REVIEW UPDATED WIP CHECKLIST AND RESTRUCTURING DOCUMENTS CHECKLIST.	1.00	1,400.00	031	59882019
08/27/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH APACHE AND APACHE'S COUNSEL.	0.50	505.00	031	60009252
08/27/20	Chung, Steven REVIEW CLOSING CHECKLIST.	0.10	84.50	031	59840004
08/27/20	George, Jason EMAIL A. PEREZ RE IMPLEMENTATION AGREEMENT (0.1); UPDATE APACHE CLOSING CHECKLIST (0.5); CALL WITH R. RUSSELL, T. LAMME AND A. PEREZ RE APACHE DOCUMENTATION (0.5).	1.10	654.50	031	59844978
08/27/20	Bailey, Edgar Scott REVIEW CLOSING CHECKLIST (0.1); EMAIL COMMUNICATIONS WITH WEIL TEAM RE: APACHE DOCUMENTATION (0.1).	0.20	169.00	031	59842506
08/27/20	Hong, Jeesun DRAFT OUTLINE FOR BACKGROUND FACTS AND APACHE TERMS.	1.20	1,014.00	031	59841418
08/28/20	Moore, Rodney L. WORK ON DIVISIVE MERGER MATTERS.	0.70	997.50	031	59853694

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08/28/20	Martin, Robert Crawford REVIEW STATUTES RE CONVERSION AND DIVISIVE MERGER RELATED TO DISPOSITION OF APACHE ASSETS.	0.90	882.00	031	59850449
08/31/20	Marcus, Courtney S. FINISH REVIEW OF APACHE CREDIT AGREEMENT (2.4); CONFERENCE CALL WITH T. LAMME REGARDING SAME (2.7); COORDINATE FOLLOW-UP CALL WITH APACHE COUNSEL (.4); FOLLOW-UP WITH R. RILES REGARDING DUTCH COLLATERAL DOCUMENTATION (.2).	5.70	7,837.50	031	59867873
SUBTOTAL TASK 031 - Apache Definitive Documentation:		96.10	\$112,913.00		
08/05/20	Marzocca, Anthony P. CORRESPONDENCE WITH C. CARLSON RE HOACTZIN SETTLEMENT (0.2); REVIEW MATERIALS AND DOCUMENTS RE HOACTZIN SETTLEMENT (0.6); CALL WITH A. PEREZ RE SAME (0.1); CALL WITH R. SERGESKETTER RE SAME (0.1); CALL WITH R. SERGESKETTER RE SAME (0.2); CALL WITH C. CARLSON RE SAME (0.1); PREPARE RULE 9019 MOTION RE HOACTZIN SETTLEMENT (7.8).	9.10	7,689.50	032	59842270
08/05/20	Kleissler, Matthew CONDUCT RESEARCH RE: 9019 SETTLEMENT PRECEDENT FOR A. MARZOCCA.	0.30	75.00	032	59728907
08/06/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. LIOU REGARDING DALLAS BANKRUPTCY 9019 (.1); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING 9019 (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING 9019 (.1).	0.30	450.00	032	59718392
08/06/20	Liou, Jessica REVIEW AND REVISE 9019 MOTION AND CONFERS WITH A. MARZOCCA AND C. CARLSON RE COMMENTS TO SAME; REVIEW AND COMMENT ON CLEANSING DECK FROM M. HANEY; REVIEW AND RESPOND TO EMAIL FROM ALIX RE SCHEDULES AND STATEMENTS (1.1); FURTHER REVIEW AND REVISE 9019 MOTION (MULTIPLE DRAFTS) (2.3); REVIEW AND REVISE 9019 MOTION (MULTIPLE DRAFTS), 9019 DECLARATION IN SUPPORT, AND 9019 ORDER (2.4); REVIEW AND REVISE 9019 DECLARATION (.3).	6.10	7,167.50	032	60046276
08/06/20	Marzocca, Anthony P.	12.60	10,647.00	032	59842362

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	PREPARE DECLARATION IN SUPPORT OF RULE 9019 MOTION RE HOACTZIN SETTLEMENT (3.9); PREPARE RULE 9019 MOTION RE HOACTZIN SETTLEMENT (8.3); CALL WITH R. SERGESKETTER AND B. DEWOLFE RE DECLARATION IN SUPPORT OF RULE 9019 MOTION (0.4).				
08/07/20	Liou, Jessica REVIEW AND REVISE 9019 DECLARATION AND PAPERS.	0.80	940.00	032	59718858
08/07/20	Carlson, Clifford W. REVIEW AND FINALIZE RULE 9019 MOTION.	0.40	404.00	032	59723320
08/07/20	Marzocca, Anthony P. FINALIZE RULE 9019 MOTION AND DECLARATION RE HOACTZIN SETTLEMENT.	6.30	5,323.50	032	59842277
08/11/20	Liou, Jessica EMAIL CLIENT RE 9019 MOTION.	0.30	352.50	032	59736310
08/11/20	Marzocca, Anthony P. CORRESPONDENCE WITH J. LIOU RE OBJECTION DEADLINE FOR 9019 MOTION.	0.10	84.50	032	59730560
08/17/20	Marzocca, Anthony P. CORRESPONDENCE AND RESEARCH RE FULLY EXECUTED HOACTZIN SETTLEMENT.	0.30	253.50	032	59845447
08/18/20	Marzocca, Anthony P. CALL WITH B. DEWOLFE RE RULE 9019 MOTION SUPPLEMENTAL DECLARATION (0.1); CALL WITH R. SERGESKETTER RE SAME (0.2); CORRESPONDENCE RE FULLY EXECUTED HOACTZIN SETTLEMENT (0.3); PREPARE RULE 9019 MOTION SUPPLEMENTAL DECLARATION (0.8); CORRESPONDENCE RE SAME (0.2).	1.60	1,352.00	032	59845460
08/19/20	Liou, Jessica CALL WITH M. DANE, T. LAMME, HL RE GOVERNMENT PRESENTATION (1.2); CONFER WITH M. HANEY RE GOV'T PRESENTATION AND D. CROWLEY RE SAME (.3).	1.50	1,762.50	032	59810335
08/19/20	Carlson, Clifford W.	1.00	1,010.00	032	60004803

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PARTICIPATE ON CALL REGARDING GOVERNMENT PRESENTATION.					
08/20/20	Liou, Jessica	2.10	2,467.50	032	59810326
REVIEW DRAFT PRESENTATION FOR BOEM, BSEE, (.9); CALL WITH FIELDWOOD, HL, WEIL, J. NOE RE VARIOUS GOVERNMENTAL AGENCIES (1.2).					
08/20/20	Marzocca, Anthony P.	1.80	1,521.00	032	59852880
PREPARE AND FINALIZE SUPPLEMENTAL NOTICE IN SUPPORT OF RULE 9019 MOTION RE HOACTZIN SETTLEMENT.					
08/21/20	George, Jason	0.20	119.00	032	59814599
REVIEW GOVERNMENT PRESENTATION RE RESTRUCTURING TRANSACTIONS.					
08/21/20	Marzocca, Anthony P.	0.30	253.50	032	59886690
REVIEW FINAL ORDER ENTERED BY HOACTZIN COURT AND CORRESPONDENCE RE SAME.					
08/31/20	Perez, Alfredo R.	0.20	300.00	032	59860055
REVIEW DOCKET ENTRY REGARDING STATUS CONFERENCE REGARDING 9019 (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1).					
08/31/20	Carlson, Clifford W.	0.20	202.00	032	59866240
EMAILS REGARDING STATUS CONFERENCE ON RULE 9019 MOTION AND REVIEW NOTICE.					
SUBTOTAL TASK 032 - Plugging & Abandonment		45.50	\$42,374.50		
Liabilities:					
Total Fees Due		1,552.30	\$1,437,382.00		

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
08/21/20	Lee, Kathleen Anne AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 709453238; DATE: 8/14/2020 - FEDEX INVOICE: 709453238 INVOICE DATE:200814TRACKING #: 395586003522 SHIPMENT DATE: 20200808 SENDER: KATHLEEN LEE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KATHLEEN LEE, WEIL, GOTSHAL & MANGES LLP, 767 5TH AVENUE, ROOM 2729P2, NEW YORK CITY, NY 10153	H071	40468596	16.34
SUBTOTAL DISB TYPE H071:				\$16.34
08/14/20	Joffrion, Karen A CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 21159652-RI; DATE: 08/05/2020 - CHARTERS AND GOOD STANDING	H100	40460937	7,004.00
08/21/20	Marcus, Courtney S. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 21226733-RI; DATE: 08/19/2020 - ORDER FOR GOOD STANDINGS	H100	40468114	3,244.00
08/26/20	Marcus, Courtney S. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 21232677-RI; DATE: 08/24/2020 - VERBAL BRING DOWN OF GOOD STANDING	H100	40471875	1,070.00
SUBTOTAL DISB TYPE H100:				\$11,318.00
08/21/20	Carlson, Clifford W. COURT REPORTING PAYEE: JUDICIAL TRANSCRIBERS OF TEXAS, LLC (43834-01); INVOICE#: 62469-70; DATE: 08/06/2020 - AUGUST 4 AND 5, 2020 HEARING TRANSCRIPTS	H103	40468125	139.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H103:				\$139.20
08/11/20	Stauble, Christopher A. FILING FEES INVOICE#: CREX4236165808111229; DATE: 8/11/2020 - AUG 04, 2020 - FIELDWOOD ENERGY BANKRUPTCY FILING FEES	H181	40457920	18,887.00
08/11/20	Stauble, Christopher A. FILING FEES INVOICE#: CREX4236174408111229; DATE: 8/11/2020 - AUG 04, 2020 - FIELDWOOD ENERGY BANKRUPTCY FILING FEES	H181	40457948	5,151.00
SUBTOTAL DISB TYPE H181:				\$24,038.00
08/19/20	WGM, Firm DUPLICATING 808 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 08/17/2020 TO 08/17/2020	S011	40465843	404.00
SUBTOTAL DISB TYPE S011:				\$404.00
08/19/20	Kleissler, Matthew DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 08/17/2020 13:32PM FROM UNIT 12	S018	40465774	1.70
SUBTOTAL DISB TYPE S018:				\$1.70
TOTAL DISBURSEMENTS				\$35,917.24

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09/04/20	Liou, Jessica CONFER WITH D. CROWLEY AND M. HANEY RE: BIDS.	0.20	235.00	003	60356476
09/05/20	Liou, Jessica REVIEW AND COMMENT ON BID SUMMARY.	0.40	470.00	003	59918400
09/06/20	Liou, Jessica REVIEW BID SUMMARY AND COMMENT ON PRESENTATION (.8); REVIEW EMAILS RE SAME (.1); CONFER WITH M. BARR, J. HANSON AND A. PEREZ RE: SALE PROCESS CONSIDERATIONS (0.5).	1.40	1,645.00	003	59918160
09/08/20	Perez, Alfredo R. CONFERENCE CALL WITH MANAGEMENT, J. LACHANCE, HOULIHAN, AND WEIL REGARDING BID SUMMARY AND RELATED ISSUES.	1.30	1,950.00	003	59933173
09/08/20	Liou, Jessica REVIEW AND RESPOND TO HL EMAILS RE UCC AND FTLT BID SUMMARIES.	0.30	352.50	003	59922447
09/08/20	Liou, Jessica CALL WITH M. DANE, T. LAMME, A. PEREZ, M. BARR, J. HANSON, D. CROWLEY AND J. LACHANCE RE M&A PROCESS.	1.10	1,292.50	003	60366137
09/08/20	Barr, Matthew S. CORRESPOND WITH TEAM REGARDING SALE PROCESS (.2); ALL HANDS CALL REGARDING SAME (.6).	0.80	1,300.00	003	60233972
09/08/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING BID SUMMARY MATERIALS.	1.40	1,414.00	003	60005888
09/08/20	Chung, Steven REVIEW BID LETTERS.	1.50	1,267.50	003	59919446
09/11/20	Perez, Alfredo R.	0.60	900.00	003	59946896

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CONFERENCE CALL (PARTIAL) WITH LENDERS REGARDING SALES PROCESS.					
09/11/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING M&A PROCESS.	1.50	1,515.00	003	60008444
09/11/20	Chung, Steven CALL WITH HOULIHAN LOKEY RE: M&A PROCESS.	1.00	845.00	003	59946389
09/11/20	George, Jason CALL WITH M. DANE, T. LAMME AND FLTL LENDERS RE M&A PROCESS.	1.40	833.00	003	59942446
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		12.90	\$14,019.50		
09/03/20	Marzocca, Anthony P. CORRESPONDENCE WITH H. JAMES RE LIFT STAY INQUIRIES.	0.20	169.00	004	60378810
09/08/20	Perez, Alfredo R. CONFERENCE CALL WITH R. SERGESKETTER AND J. LIOU REGARDING MOTION TO LIFT STAY ISSUES.	0.30	450.00	004	59933136
09/08/20	George, Jason CALL WITH J. LIOU, C. CARLSON, E. CHOI AND R. SWENSON RE LIFT STAY MOTIONS (0.7); EMAIL TO R. SWENSON RE MOTION TO LIFT STAY (0.1); CALL WITH R. SWENSON RE LIFT STAY ORDERS (0.1).	0.90	535.50	004	59940476
09/09/20	Mastando III, John P. STRATEGY RE: LIFT STAY ORDER.	0.60	750.00	004	59927815
09/09/20	Liou, Jessica REVIEW LIFT STAY STIPULATION FROM E. CHOI.	0.20	235.00	004	59932835
09/09/20	Carlson, Clifford W.	0.40	404.00	004	60006669

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	MULTIPLE CALLS AND EMAILS WITH LITIGATION TEAM REGARDING LIFT STAY MOTIONS.				
09/09/20	Brogan, Aaron Joseph DRAFT STIPULATED ORDER TO LIFT AUTOMATIC STAY.	5.10	3,723.00	004	59951853
09/09/20	George, Jason CALL WITH J. HUFENDICK AND C. CARLSON RE PLAN.	0.60	357.00	004	59940577
09/10/20	Mastando III, John P. STRATEGY RE: AUTOMATIC STAY ISSUES.	0.50	625.00	004	59937336
09/10/20	Swenson, Robert M. CONFER WITH COUNSEL FOR REGIS SOUTHERN REGARDING STIPULATION TO LIFT AUTOMATIC STAY (0.6); REVIEW AND ANALYZE COMMENTS TO PROPOSED STIPULATION (0.7).	1.30	1,430.00	004	59939642
09/10/20	Choi, Erin Marie CONFER WITH WEIL TEAM REGARDING STIPULATION TO LIFT STAY ON REGIS SOUTHERN LAWSUIT AND DRAFT AND SEND CORRESPONDENCE TO B. SERGESKETTER REGARDING SAME (0.7).	0.70	735.00	004	59937954
09/11/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING REGIS MOTION TO LIFT STAY.	0.10	150.00	004	59948827
09/11/20	Mastando III, John P. STRATEGY RE: LIFT STAY ISSUES.	0.60	750.00	004	59946502
09/11/20	Liou, Jessica REVIEW AND REVISE PROPOSED LIFT STAY EMAILS (.3); REVIEW AND RESPOND TO EMAILS RE LIFT STAY STIPULATION FROM R. SWENSON AND E. CHOI AND INSURANCE ORDER EDITS FROM J. GEORGE (.1); REVIEW AND RESPOND TO EMAIL RE LIFT STAY MOTION (.4).	0.80	940.00	004	59954592
09/11/20	Swenson, Robert M.	1.50	1,650.00	004	59953280

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	CONFER WITH COUNSEL FOR REGIS SOUTHERN REGARDING STIPULATION TO LIFT AUTOMATIC STAY (0.7); REVIEW AND ANALYZE COMMENTS FROM J. LIOU AND WEIL TEAM TO PROPOSED STIPULATION (0.8).				
09/11/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING REGIONS' MOTION TO LIFT STAY.	0.60	606.00	004	60008367
09/11/20	Choi, Erin Marie DRAFT, SEND, AND RECEIVE CORRESPONDENCE WITH B. SERGESKETTER AND WEIL TEAM REGARDING REGIS SOUTHERN LIFT STAY MOTION AND CONFERENCES REGARDING SAME.	1.20	1,260.00	004	59947412
09/12/20	Perez, Alfredo R. CONFERENCE CALL WITH R. SERGESKETTER AND E. CHOI REGARDING LIFTING THE STAY AND INSURANCE COVERAGE (.3); FOLLOW-UP TELEPHONE CONFERENCE WITH E. CHOI REGARDING NEXT STEPS (.1).	0.40	600.00	004	59949317
09/12/20	Choi, Erin Marie CALL WITH B. SERGESKETTER AND A. PEREZ REGARDING REGIS SOUTHERN LIFT STAY MOTION.	0.60	630.00	004	59947324
09/13/20	Choi, Erin Marie CONFER WITH WEIL TEAM REGARDING REGIS SOUTHERN LIFT STAY MOTION AND HEARING (0.3); PREPARE NOTICE AND FORM OF PROPOSED ORDER IN CONNECTION WITH SAME (1.3).	1.60	1,680.00	004	59947081
09/14/20	Perez, Alfredo R. VARIOUS CALLS WITH R. BAKER AND E. CHOI REGARDING MOTION TO LIFT STAY.	0.30	450.00	004	60355073
09/14/20	Mastando III, John P. STRATEGY RE: AUTOMATIC STAY ISSUES.	0.30	375.00	004	59959167
09/14/20	Liou, Jessica REVIEW AND COMMENT ON NOTICE FOR FILING OF LIFT STAY PROPOSED ORDER (.7); REVIEW AND COMMENT ON DRAFT NOTICE OF FILING OF LIFT STAY (.3).	1.00	1,175.00	004	60009899

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09/14/20	Choi, Erin Marie CALL WITH WEIL TEAM REGARDING HEARING PREPARATION (0.4); CORRESPONDENCE REGARDING REGIS SOUTHERN LIFT STAY MOTION (0.7); VIRTUAL HEARING ON LIFT STAY AND OTHER ISSUES (1.4).	2.50	2,625.00	004	59957874
09/15/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. BAKER AND E. CHOI REGARDING MOTION TO LIFT STAY ORDER (.2); VARIOUS COMMUNICATIONS WITH E. CHOI AND J. LIOU REGARDING NEW MOTION TO LIFT STAY ORDER (.2).	0.40	600.00	004	59969808
09/15/20	George, Jason MULTIPLE EMAILS TO E. CHOI RE: ORDERS FOR LIFT STAY MOTIONS.	0.10	59.50	004	59985203
09/15/20	Choi, Erin Marie FINALIZE AND FILE STIPULATION ON REGIS SOUTHERN MOTION TO LIFT STAY AND SEND CORRESPONDENCE REGARDING SAME.	0.30	315.00	004	59967245
09/15/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE REGIS SOUTHERN STIPULATION AND PROPOSED ORDER.	0.50	185.00	004	60355075
09/23/20	Choi, Erin Marie PREPARE STIPULATION REGARDING MILO RAD RAICEVIC LIFT STAY MOTION AND CORRESPONDENCE REGARDING SAME (1.4); CORRESPONDENCE REGARDING KEVIN GRAY LIFT STAY REQUEST (0.6).	2.00	2,100.00	004	60033160
09/24/20	Brogan, Aaron Joseph DRAFT PROPOSED STIP LIFTING AUTOMATIC STAY.	3.00	2,190.00	004	60297815
09/25/20	Choi, Erin Marie CONFER WITH OPPOSING COUNSEL IN MILO RAD RAICEVIC CASE REGARDING LIFT STAY.	0.60	630.00	004	60055657
09/28/20	George, Jason CONDUCT RESEARCH RE AUTOMATIC STAY (0.9); EMAIL J. LIOU RE SAME (0.1).	1.00	595.00	004	60079093

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09/28/20	Choi, Erin Marie CORRESPONDENCE REGARDING RAICEVIC MOTION TO LIFT STAY (0.2); CORRESPONDENCE REGARDING GRAY LIFT STAY REQUEST (0.2).	0.40	420.00	004	60086004
SUBTOTAL TASK 004 - Automatic Stay:		30.60	\$29,399.00		
09/04/20	Carlson, Clifford W. MULTIPLE CALLS WITH PRIME CLERK AND J. LIOU REGARDING BAR DATE MOTION (.8); MULTIPLE EMAILS REGARDING SAME (.5).	1.30	1,313.00	005	60379357
09/04/20	Marzocca, Anthony P. CALL WITH J. LIOU, C. CARLSON, AND PRIME CLERK RE: BAR DATE MOTION.	0.40	338.00	005	60117533
09/08/20	George, Jason CALL WITH J. LIOU RE BAR DATE MOTION (0.4); REVIEW PRECEDENT FOR BAR DATE MOTION (1.2); OUTLINE AND DRAFT BAR DATE MOTION (1.3).	2.90	1,725.50	005	59940469
09/09/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH J. GEORGE REGARDING BAR DATE MOTION AND CLAIMS ISSUES.	0.40	404.00	005	60006650
09/09/20	George, Jason CALL WITH C. CARLSON RE BAR DATE MOTION (0.4); DRAFT BAR DATE MOTION (4.0); EMAIL C. CARLSON RE SAME (0.1); EMAIL O. BITMAN RE BAR DATE MOTION (0.1); EMAIL C. CARLSON RE TRANSFER OF CLAIMS RESEARCH (0.1).	4.70	2,796.50	005	59940541
09/10/20	George, Jason EMAIL O. BITMAN RE PROOF OF CLAIM (0.1); RESEARCH TRANSFER OF CLAIMS (0.4); EMAIL J. LIOU RE SAME (0.3).	0.80	476.00	005	59942373
09/11/20	George, Jason EMAIL J. LIOU RE BAR DATE MOTION.	0.10	59.50	005	59942410
09/16/20	George, Jason	0.10	59.50	005	59985394

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	EMAIL TO D. GLASSBERG RE: PROOF OF CLAIM.				
09/17/20	Marzocca, Anthony P. RESEARCH RE CLAIMS PURCHASING AND RELATED ENTITIES AND CORRESPONDENCE RE SAME.	0.90	760.50	005	60237122
09/18/20	George, Jason EMAIL O. BITMAN RE BAR DATE NOTICE (0.1); REVISE BAR DATE MOTION (0.6); EMAIL C. CARLSON RE SAME (0.1).	0.80	476.00	005	59995834
09/19/20	Liou, Jessica REVIEW BAR DATE MOTION.	0.30	352.50	005	60009196
09/19/20	Carlson, Clifford W. EMAILS REGARDING BAR DATE MOTION.	0.30	303.00	005	60050727
09/22/20	Carlson, Clifford W. EMAILS REGARDING BAR DATE MOTION.	0.40	404.00	005	60114160
09/22/20	George, Jason EMAIL J. LIOU RE BAR DATE (0.1); EMAIL M. DANE AND T. LAMME RE BAR DATE MOTION (0.2).	0.30	178.50	005	60036909
09/23/20	Liou, Jessica CONFER WITH C. CARLSON AND J. GEORGE RE BAR DATE.	0.20	235.00	005	60057532
09/23/20	Carlson, Clifford W. CALLS AND EMAILS REGARDING BAR DATE MOTION.	0.30	303.00	005	60115633
09/25/20	George, Jason REVISE BAR DATE MOTION (0.1); EMAIL DRAFT TO N. TSIOURIS, D. SCHAIBLE, AND M. PERA (0.1); CALL WITH C. CARLSON RE BAR DATE MOTION (0.2).	0.40	238.00	005	60048914
09/28/20	George, Jason	0.20	119.00	005	60079317

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EMAIL S. STATHAM RE BAR DATE MOTION (0.1); EMAIL M. PERA RE BAR DATE MOTION (0.1).					
09/29/20	George, Jason	0.70	416.50	005	60115396
EMAIL M. PERA RE PROOF OF CLAIM FORM (0.1); EMAIL S. STATHAM RE GOVERNMENT BAR DATE (0.1); EMAIL J. LIOU RE BAR DATE MOTION (0.2); REVISE BAR DATE MOTION TO INCORPORATE COMMENTS FROM M. PERA (0.3).					
09/30/20	Liou, Jessica	1.20	1,410.00	005	60150073
REVIEW AND RESPOND TO MULTIPLE EMAILS RE BAR DATE MOTION, BAR DATE TIMELINE, APACHE IMPLEMENTATION AGREEMENT, CONFER WITH C. CARLSON.					
09/30/20	Carlson, Clifford W.	0.50	505.00	005	60128207
REVISE BAR DATE MOTION AND MULTIPLE CALLS AND EMAILS WITH J. GEORGE REGARDING SAME.					
09/30/20	George, Jason	1.60	952.00	005	60115512
EMAIL J. LIOU RE PROOF OF CLAIM FORM (0.1); EMAIL O. BITMAN RE BAR DATE MOTION AND CONFIRMATION SCHEDULE (0.2); REVISE BAR DATE MOTION TO INCORPORATE C. CARLSON COMMENTS (0.9); REVISE BAR DATE MOTION (0.3); CALL WITH C. CARLSON RE BAR DATE MOTION (0.1).					
SUBTOTAL TASK 005 - Bar Date and Claims Matters:		18.80	\$13,825.00		
09/01/20	Chung, Steven	0.10	84.50	006	59879983
REVIEW POSTPETITION WIP.					
09/01/20	James, Hillarie	0.70	511.00	006	59883907
UPDATE WIP LIST (0.5); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (0.2).					
09/01/20	Kleissler, Matthew Joseph	0.10	25.00	006	59883919
REVIEW RECENT PLEADINGS AND UPDATE CASE CALENDAR.					
09/02/20	Carlson, Clifford W.	0.50	505.00	006	59941509

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	REVIEW AND REVISE WIP AND CALENDAR.				
09/02/20	James, Hillarie DRAFT NEW LIMITED CASE CALENDAR.	1.40	1,022.00	006	59894729
09/03/20	Carlson, Clifford W. REVIEW AND REVISE WIP AND CALENDAR.	0.20	202.00	006	59941538
09/03/20	James, Hillarie UPDATE WIP LIST AND CASE CALENDARS.	1.60	1,168.00	006	59913398
09/05/20	Liou, Jessica REVIEW AND COMMENT ON REVISED TRUNCATED CALENDAR.	0.40	470.00	006	59918198
09/05/20	James, Hillarie CORRESPONDENCE WITH WEIL TEAM REGARDING CALENDAR AND REVISE SAME.	0.30	219.00	006	59913040
09/06/20	James, Hillarie REVISE CALENDAR (1.4); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (0.1).	1.50	1,095.00	006	59912835
09/07/20	Liou, Jessica REVIEW AND COMMENT ON UPDATED CASE CALENDAR.	0.20	235.00	006	59918452
09/07/20	Carlson, Clifford W. REVIEW AND REVISE CALENDARS AND WIP.	0.40	404.00	006	60003652
09/07/20	George, Jason REVISE WIP LIST.	0.70	416.50	006	59940508
09/07/20	James, Hillarie REVISE CALENDAR (0.5); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (0.3).	0.80	584.00	006	59913086

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09/07/20	Marzocca, Anthony P. REVIEW AND PROVIDE COMMENTS ON WIP.	0.20	169.00	006	60117553
09/08/20	Carlson, Clifford W. REVIEW AND REVISE WIP AND CALENDARS.	0.30	303.00	006	60005957
09/08/20	Marzocca, Anthony P. PARTICIPATE ON WIP CALL.	1.90	1,605.50	006	60117544
09/09/20	Chung, Steven REVIEW POSTPETITION WIP (0.1); CORRESPOND RE: SAME (0.1).	0.20	169.00	006	59928012
09/09/20	George, Jason REVISE DRAFT OF WIP LIST.	0.50	297.50	006	59940543
09/10/20	Smith, Leslie S. ATTEND WIP CONFERENCE CALL.	0.50	525.00	006	59951222
09/10/20	George, Jason REVISE DRAFT OF WIP LIST.	0.30	178.50	006	59942452
09/10/20	James, Hillarie UPDATE CASE CALENDAR.	0.50	365.00	006	59939727
09/11/20	James, Hillarie REVISE CALENDAR AND CORRESPONDENCE WITH WEIL TEAM REGARDING SAME.	0.20	146.00	006	59954582
09/14/20	Liou, Jessica REVIEW AND REVISE CASE CALENDAR (.2); REVIEW AND REVISE CASE CALENDAR AND EMAILS WITH H. JAMES RE SAME (.3).	0.50	587.50	006	60009921

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09/14/20	George, Jason REVISE DRAFT OF WIP LIST.	0.70	416.50	006	59980809
09/14/20	James, Hillarie REVISE CALENDARS (2.5); CORRESPONDENCE WITH ADVISOR AND WEIL TEAMS REGARDING SAME (0.5).	3.00	2,190.00	006	59962328
09/15/20	Carlson, Clifford W. REVIEW AND REVISE WIP AND CALL WITH J. GEORGE REGARDING SAME.	0.30	303.00	006	60050606
09/16/20	Chung, Steven REVIEW WIP (0.1); CORRESPOND RE: SAME (0.1).	0.20	169.00	006	59982062
09/16/20	George, Jason REVISE DRAFT OF WIP LIST.	0.20	119.00	006	59985343
09/17/20	Carlson, Clifford W. REVIEW AND REVISE WIP AND CALENDARS.	0.20	202.00	006	60237023
09/17/20	Chung, Steven REVIEW WIP.	0.10	84.50	006	59988569
09/17/20	George, Jason REVISE DRAFT OF WIP LIST.	0.20	119.00	006	59995777
09/21/20	Chung, Steven REVIEW WIP (0.2); CORRESPOND RE: SAME (0.1).	0.30	253.50	006	60013707
09/21/20	George, Jason EMAIL R. MOORE RE WORKING GROUP LIST (0.4); REVISE DRAFT OF WIP (0.4); EMAIL C. CARLSON, H. JAMES, A. MARZOCCA, N. MOORE, AND S. CHUNG RE SAME (0.1).	0.90	535.50	006	60018053

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09/22/20	Liou, Jessica REVIEW AND COMMENT ON CASE CALENDAR.	0.20	235.00	006	60056700
09/22/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE BOARD CALL, T. LAMME EMAIL RE DEEPWATER, R. MOORE EMAIL RE DIVISIONAL MERGER (.2); EMAILS RE TRADE AGREEMENTS, VENDORS, PROFESSIONALS, OPEN ISSUES (.7); CONFER WITH M. BARR, A. PEREZ, C. CARLSON RE STATUS, STRATEGY, NEXT STEPS (.7); WIP CALL (0.7).	2.30	2,702.50	006	60056912
09/23/20	George, Jason REVISE WIP LIST.	0.20	119.00	006	60037046
09/28/20	Liou, Jessica REVIEW AND REVISE CASE CALENDAR.	0.50	587.50	006	60150141
09/28/20	Chung, Steven REVIEW POSTPETITION WIP.	0.10	84.50	006	60083097
09/28/20	George, Jason REVISE DRAFT OF WIP (0.3) AND EMAIL C. CARLSON, J. HUFENDICK, H. JAMES, N. MOORE AND S. CHUNG RE SAME (0.1).	0.40	238.00	006	60078940
09/28/20	James, Hillarie UPDATE CASE CALENDARS (0.4); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (0.1).	0.50	365.00	006	60087789
09/29/20	George, Jason CALL WITH C. CARLSON RE WORK STREAMS.	0.50	297.50	006	60115590
09/29/20	Fabsik, Paul UPDATE CASE CALENDAR RE: VARIOUS DEADLINES AND HEARING DATES.	2.50	975.00	006	60088972
09/30/20	Chung, Steven	0.10	84.50	006	60108731

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	REVIEW WIP.				
09/30/20	George, Jason REVISE WIP LIST.	0.30	178.50	006	60115704
SUBTOTAL TASK 006 - Case Administration (WIP and Calendar):		27.70	\$21,546.00		
08/04/20	Liou, Jessica MULTIPLE CONFERS AND EMAILS WITH N. TSIOURIS RE: RSA AND OTHER OPEN ISSUES (1.2); MULTIPLE CONFERS WITH A. PEREZ RE: SAME (.7); CONFER WITH ANDREWS KURTH RE: APACHE COMMENTS TO RSA (.8); REVIEW AND REVISE RSA (1.1); REVIEW AND RESPOND TO EMAILS RE: VARIOUS FIRST DAY MOTIONS (1.1); EMAILS WITH BOARD RE: STATUS (.4); REVIEW AND REVISE PETITIONS AND FIRST DAY PLEADINGS (.8); CONFERS WITH M. GOREN RE: COMMENTS TO FIRST DAYS AND NEXT STEPS (.3).	6.40	7,520.00	007	59684945
09/03/20	Macke, Jonathan J. REVIEW PLAN OF CONVERSION (0.4); CORRESPONDENCE RE SAME (0.2); ANALYZE TAX STRUCTURE (0.3).	0.90	1,080.00	007	59892364
09/03/20	Chung, Steven REVIEW PLAN AND DISCLOSURE STATEMENT.	1.00	845.00	007	60235908
09/04/20	Liou, Jessica CONFER WITH C. CARLSON, A. MAROZZCA AND H. JAMES RE: PLAN AND DISCLOSURE STATEMENT (1.0); REVIEW DISCLOSURE STATEMENTS AND PLANS (.2); CONFER WITH A. MAROZZCA, C. CARLSON AND H. JAMES RE: PLAN AND DISCLOSURE STATEMENT (.5).	1.70	1,997.50	007	59918161
09/04/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING PLAN.	1.00	1,010.00	007	60236541
09/04/20	James, Hillarie TELEPHONE CONFERENCES WITH WEIL TEAM REGARDING PLAN AND DISCLOSURE STATEMENT.	1.10	803.00	007	59912905
09/04/20	Marzocca, Anthony P.	3.20	2,704.00	007	60117552

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	CALL RE: PROPERTY ALLOCATION AND SALES PROCESS (0.9); CORRESPONDENCE RE: SAME (0.6); CALL WITH J. LIOU AND TEAM RE: PLAN (1.5); RESEARCH PRECEDENT RE: SAME (0.2).				
09/08/20	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING PLAN ISSUES.	0.90	1,350.00	007	59933175
09/08/20	Macke, Jonathan J. ANALYZE LIQUIDATING TRUST CONSIDERATIONS.	0.70	840.00	007	59916768
09/08/20	Liou, Jessica CONFER WITH M. CHYRA RE QUESTIONS RE RSA, PLAN AND PLAN ISSUES.	0.40	470.00	007	59922491
09/09/20	Macke, Jonathan J. REVIEW STRUCTURE AND LIQUIDATING TRUSTS (0.8); CONFERENCE WITH S. GOLDRING (1.0); CONFERENCES WITH WEIL WORKING GROUP RE DIVISIVE MERGERS (1.0).	2.80	3,360.00	007	59925341
09/09/20	Liou, Jessica CONFER WITH D. CROWLEY AND M. HANEY RE CHAPTER 11 PLAN AND VALUATION ISSUES (1.0); CONFER WITH M. BARR RE AND A. PEREZ (PARTIAL) RE CHAPTER 11 PLANNING (.9); CONFER WITH D. CROWLEY, JP, M. DANE, T. LAMME RE CHAPTER 11 STATUS AND ISSUES (.6).	2.50	2,937.50	007	59932838
09/09/20	Barr, Matthew S. REVIEW NEXT STEPS REGARDING PLAN (.4); AND STRUCTURE (.9).	1.30	2,112.50	007	59927698
09/09/20	Hufendick, Jason CORRESPONDENCE WITH C. CARLSON RE: FIELDWOOD BACKGROUND AND PLAN STRUCTURE (1); REVIEW RSA/TERM SHEET AND OTHER MATERIALS IN CONNECTION WITH PLAN STRUCTURE (1.9).	2.90	2,450.50	007	59925849
09/09/20	Moore, Nathaniel JOIN INTERNAL CALL TO DISCUSS STATUS OF PLAN.	0.60	507.00	007	59933285
09/09/20	Carlson, Clifford W.	1.00	1,010.00	007	60006718

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	CALLS AND EMAILS WITH J. HUFENDICK REGARDING CHAPTER 11 PLAN (.3); PARTICIPATE ON CALL WITH RESTRUCTURING ASSOCIATES REGARDING CHAPTER 11 PLAN (.7).				
09/09/20	Choi, Erin Marie	1.20	1,260.00	007	59928232
	REVIEW AND REVISE PROPOSED STIPULATED ORDER LIFTING AUTOMATIC STAY OF REGIS SOUTHERN CASE AND SEND SAME TO WEIL TEAM, CLIENT TEAM, AND REGIS SOUTHERN'S COUNSEL FOR REVIEW AND COMMENT.				
09/10/20	Macke, Jonathan J.	0.80	960.00	007	59936802
	ATTENTION TO CONTINGENT LIABILITY ANALYSIS AND IMPACT ON TAX STRUCTURE.				
09/10/20	Marzocca, Anthony P.	0.50	422.50	007	60125442
	CORRESPONDENCE RE PLAN PRECEDENT.				
09/11/20	Hufendick, Jason	2.80	2,366.00	007	59943277
	DRAFT CHAPTER 11 PLAN.				
09/11/20	Marzocca, Anthony P.	5.60	4,732.00	007	60125330
	REVIEW PLAN PRECEDENT FOR PREPARING PLAN.				
09/11/20	Lee, Kathleen Anne	0.50	217.50	007	59948674
	OBTAIN PLAN DOCUMENTS AND CONFIRMATION ORDERS FOR P. FABSİK.				
09/11/20	Stauble, Christopher A.	2.60	1,092.00	007	60011216
	CONDUCT RESEARCH FOR J. HUFENDICK RE: CONFIRMATION ORDER PRECEDENT.				
09/11/20	Fabsik, Paul	2.30	897.00	007	59940472
	ASSIST WITH PREPARATION OF PLAN AND DISCLOSURE STATEMENT MATERIALS AS PER J. HUFENDICK.				
09/12/20	Hufendick, Jason	6.60	5,577.00	007	59943282

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	DRAFT CHAPTER 11 PLAN.				
09/13/20	Hufendick, Jason DRAFT CHAPTER 11 PLAN.	11.60	9,802.00	007	59943222
09/14/20	Macke, Jonathan J. REVIEW FIELDWOOD 1 LLC AGREEMENT (1.0); ANALYZE STRUCTURE CHARTS (0.7).	1.70	2,040.00	007	59957239
09/15/20	Macke, Jonathan J. REVIEW STRUCTURE SLIDES.	0.30	360.00	007	59966574
09/16/20	Macke, Jonathan J. REVIEW LLC AGREEMENTS.	0.30	360.00	007	59981604
09/16/20	Hufendick, Jason DRAFT CHAPTER 11 PLAN.	0.80	676.00	007	60005605
09/16/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH J. HUFENDICK REGARDING DRAFT PLAN.	0.50	505.00	007	60050735
09/17/20	Liou, Jessica CONFER WITH D. CROWLEY AND M. HANEY RE: CHAPTER 11 PLAN AND VALUATION ISSUES.	1.00	1,175.00	007	60009998
09/17/20	Hufendick, Jason REVISE DRAFT CHAPTER 11 PLAN.	1.60	1,352.00	007	60005579
09/22/20	Macke, Jonathan J. CONFERENCE WITH A. ARIKAT RE TAX STRUCTURE.	0.20	240.00	007	60020763
09/22/20	George, Jason CALL WITH J. HUFENDICK RE PLAN DOCUMENTS.	0.10	59.50	007	60036911

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09/25/20	Macke, Jonathan J. ANALYZE TAX STRUCTURE (.2); CONFERENCE WITH WEIL TAX TEAM (.8).	1.00	1,200.00	007	60054793
09/28/20	Hufendick, Jason DRAFT CHAPTER 11 PLAN.	8.60	7,267.00	007	60100117
09/29/20	Hufendick, Jason REVISE DRAFT OF FWE PLAN.	5.50	4,647.50	007	60100143
09/30/20	George, Jason CALL WITH J. SEARLES RE CONFIRMATION TIMELINE (0.2); REVISE CONFIRMATION TIMELINE TO INCORPORATE J. LIOU COMMENTS (0.3); CALL WITH C. CARLSON RE CONFIRMATION SCHEDULE (0.6); DRAFT ILLUSTRATIVE CONFIRMATION TIMELINE (0.5).	1.60	952.00	007	60115474
SUBTOTAL TASK 007 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		86.10	\$79,157.00		
09/01/20	Perez, Alfredo R. COMMUNICATIONS WITH J. LIOU REGARDING BOARD REQUEST.	0.10	150.00	008	59878239
09/02/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING BOARD REQUEST.	0.20	300.00	008	59886626
09/05/20	Liou, Jessica REVIEW AND COMMENT ON DRAFT MINUTES.	1.20	1,410.00	008	59918230
09/06/20	Perez, Alfredo R. CONFERENCE CALL WITH HOULIHAN AND WEIL TEAM REGARDING NEXT STEPS WITH BOARD (.5); REVIEW PRESENTATION SLIDES AND MANAGEMENT SLIDES (.4); VARIOUS COMMUNICATIONS WITH MANAGEMENT, J. LACHANCE, HOULIHAN, AND WEIL TEAMS REGARDING NEXT STEPS IN SALES PROCESS (.3).	1.20	1,800.00	008	60355359

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09/06/20	Liou, Jessica REVIEW AND COMMENT ON LITIGATION PRESENTATION.	0.30	352.50	008	59918172
09/06/20	Liou, Jessica REVIEW AND REVIEW BOARD MINUTES.	1.60	1,880.00	008	59918410
09/06/20	Carlson, Clifford W. REVIEW AND REVISE 8 SETS OF MINUTES AND EMAILS WITH J. LIOU REGARDING SAME.	2.20	2,222.00	008	60002307
09/06/20	Olvera, Rene A. REVISE BOARD MINUTES FOR AUGUST 3RD, 11TH, 18TH AND 25TH.	0.80	296.00	008	60236758
09/07/20	Liou, Jessica EMAIL BOARD MATERIALS FOR UPCOMING MEETING.	0.40	470.00	008	59918454
09/08/20	Mastando III, John P. STRATEGY RE: ANALYSIS ISSUES.	0.40	500.00	008	59918622
09/08/20	Marcus, Courtney S. PARTIAL PARTICIPATION ON BOARD CALL.	1.10	1,512.50	008	60243066
09/08/20	Liou, Jessica BOARD AGENDA (.1); CONFER WITH M. BARR RE BOARD CALL AND OTHER OPEN ISSUES (.7); PARTICIPATE ON BOARD CALL (1.2).	2.00	2,350.00	008	59922485
09/08/20	Barr, Matthew S. PREP FOR BOARD CALL (.8); BOARD CALL (1.2); TEAM FOLLOW UP CALL (.6).	2.60	4,225.00	008	59917793
09/08/20	Carlson, Clifford W. PREPARE AGENDA FOR BOARD MEETING (.3); PARTICIPATE ON BOARD CALL (1.2).	1.50	1,515.00	008	60005893

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09/08/20	George, Jason ATTEND BOARD CALL.	0.80	476.00	008	59940492
09/09/20	Mastando III, John P. STRATEGY RE: CLAIMS ANALYSIS.	0.60	750.00	008	59927818
09/09/20	Liou, Jessica REVIEW AND REVISE LITIGATION CLAIMS PRESENTATION.	1.20	1,410.00	008	59932841
09/09/20	Whitelaw, Alexander REVISE CLAIMS ANALYSIS DECK.	2.10	1,249.50	008	59947289
09/10/20	Mastando III, John P. STRATEGY RE: CLAIMS ANALYSIS ISSUES.	0.60	750.00	008	59937147
09/10/20	Brogan, Aaron Joseph REVIEW RESTRUCTURING COMMENTS TO CLAIMS POWERPOINT DECK AND PREPARE UPDATE PURSUANT TO COMMENTS.	3.50	2,555.00	008	59952181
09/10/20	George, Jason EMAIL A WHITELAW RE CLAIMS ANALYSIS.	0.10	59.50	008	59942422
09/10/20	Whitelaw, Alexander REVISE CLAIMS ANALYSIS SLIDE DECK IN RESPONSE TO RESTRUCTURING COMMENTS.	1.80	1,071.00	008	59947180
09/11/20	Mastando III, John P. STRATEGY RE: CLAIMS ANALYSIS ISSUES.	0.30	375.00	008	59946576
09/14/20	Mastando III, John P. STRATEGY RE: CLAIMS ANALYSIS ISSUES.	0.30	375.00	008	59959130

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09/14/20	Swenson, Robert M. CONFER WITH A. BROGAN, A, WHITELAW, AND J. RUTHERFORD REGARDING CLAIMS ANALYSIS AND COMMENTS TO POWERPOINT DECK.	0.80	880.00	008	59962240
09/14/20	Brogan, Aaron Joseph UPDATE PRESENTATION AND DRAFT EMAIL RESPONSE TO J. LIOU COMMENTS.	3.70	2,701.00	008	59960007
09/14/20	Rutherford, Jake Ryan ATTEND CALL WITH R. SWENSON RE: FIELDWOOD ANALYSIS (.4); REVISE AND SUPPLEMENT FIELDWOOD ANALYSIS DECK (3.4).	3.80	3,534.00	008	59969917
09/14/20	Whitelaw, Alexander REVIEW COMMENTS TO CLAIMS ANALYSIS SLIDE DECK.	1.20	714.00	008	59958463
09/15/20	Marcus, Courtney S. PARTICIPATE ON BOARD UPDATE CALL.	0.10	137.50	008	60235459
09/15/20	Liou, Jessica REVIEW DOCUMENTS IN PREPARATION FOR BOARD CALL (1.7); PARTICIPATE ON BOARD CALL (.9); EMAIL BOARD AGENDA (.2).	2.80	3,290.00	008	59971417
09/15/20	Swenson, Robert M. REVIEW AND ANALYZE CLAIMS ANALYSIS DECK AND CONFER WITH J. RUTHERFORD REGARDING SAME.	1.30	1,430.00	008	59970436
09/15/20	Carlson, Clifford W. PREPARE BOARD AGENDA AND EMAILS REGARDING SAME (.3); PARTICIPATE ON BOARD CALL (1.0).	1.30	1,313.00	008	60050609
09/15/20	Brogan, Aaron Joseph ATTENTION TO COMMENTS TO CLAIMS ANALYSIS BOARD PRESENTATION DECK.	0.20	146.00	008	60005768
09/15/20	Chung, Steven	1.00	845.00	008	59969407

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	PARTICIPATE ON BOARD CALL.				
09/15/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT FIELDWOOD ANALYSIS DECK (3.4).	3.40	3,162.00	008	59969879
09/15/20	George, Jason PARTICIPATE ON BOARD CALL.	0.50	297.50	008	59985258
09/15/20	Whitelaw, Alexander REVISE SLIDE DECK IN CONNECTION WITH CLAIMS ANALYSIS (1.1); RESEARCH OUTSTANDING ISSUES IN CONNECTION WITH CLAIMS ANALYSIS SLIDE DECK (0.6).	1.70	1,011.50	008	59968983
09/16/20	Swenson, Robert M. REVIEW AND ANALYZE CLAIMS ANALYSIS DECK AND CONFER WITH BANKING TEAM REGARDING SAME.	2.20	2,420.00	008	59984126
09/16/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT ANALYSIS MEMO.	1.00	930.00	008	59978961
09/16/20	Whitelaw, Alexander REVIEW UPDATED BULLET LIST OF COMMENTS TO CLAIMS ANALYSIS DECK.	0.50	297.50	008	60003829
09/17/20	Mastando III, John P. PREPARE FOR CALL RE: CLAIMS ANALYSIS PRESENTATION (.6); EDIT DRAFT CLAIMS ANALYSIS PRESENTATION (.8).	1.40	1,750.00	008	59988395
09/17/20	Swenson, Robert M. FINALIZE REVISED CLAIMS ANALYSIS DECK AND CIRCULATE TO WEIL TEAM FOR REVIEW AND COMMENT.	2.60	2,860.00	008	59994028
09/17/20	Rutherford, Jake Ryan	0.80	744.00	008	59988269

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	CORRESPONDENCE WITH R. SWENSON RE: CLAIMS ANALYSIS.				
09/17/20	George, Jason EMAIL V. BRAVO RE: BOARD RESOLUTIONS AND WRITTEN CONSENTS.	0.10	59.50	008	59995736
09/17/20	Whitelaw, Alexander REVIEW REVISED CLAIMS ANALYSIS SLIDE DECK.	0.40	238.00	008	59991148
09/18/20	Perez, Alfredo R. CONFERENCE CALL WITH WEIL LITIGATION TEAM, M. BARR, AND J. LIOU REGARDING REVIEW OF TRANSACTIONS.	1.00	1,500.00	008	60004913
09/18/20	Mastando III, John P. TEAM CONFERENCE CALL RE: CLAIMS ANALYSIS PRESENTATION (.9); LITIGATION TEAM CONFERENCE CALL RE: CLAIMS ANALYSIS PRESENTATION (.4); REVISE DRAFT CLAIMS ANALYSIS PRESENTATION (1.3).	2.60	3,250.00	008	60004399
09/18/20	Barr, Matthew S. LITIGATION CALL REGARDING DECK (.8); REVIEW ISSUES REGARDING SAME (.1); AND NEXT STEPS (.3).	1.20	1,950.00	008	60003116
09/18/20	Swenson, Robert M. PARTICIPATE ON CONFERENCE CALL WITH J. MASTANDO AND J. RUTHERFORD REGARDING CLAIMS ANALYSIS (0.4); PARTICIPATE ON CONFERENCE CALL WITH J. MASTANDO, J. LIOU, M. BARR, J. RUTHERFORD, A. PEREZ, AND A. BROGAN REGARDING CLAIMS ANALYSIS PRESENTATION (0.7); REVISE CLAIMS ANALYSIS DECK FOLLOWING CONFERENCE CALL WITH RESTRUCTURING TEAM (0.8).	1.90	2,090.00	008	60004035
09/18/20	Brogan, Aaron Joseph PREPARE FOR CALL RE CLAIMS ANALYSIS BOARD PRESENTATION BY REVIEWING CASELAW (1.5); CALL RE CLAIMS ANALYSIS BOARD PRESENTATION (1.0); LITIGATION CALL RE UPDATING BOARD PRESENTATION AND CLAIMS ANALYSIS MEMO (.6); DRAFT UPDATES TO MEMO ON CLAIMS ANALYSIS (.3).	3.40	2,482.00	008	60005600
09/18/20	Rutherford, Jake Ryan	2.10	1,953.00	008	60006487

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	ATTEND CALL WITH LITIGATION TEAM RE: CLAIMS ANALYSIS CALL (.5); ATTEND CALL WITH RESTRUCTURING RE: CLAIMS ANALYSIS (1.0); ATTEND FOLLOW-UP CALL WITH LITIGATION TEAM RE: CLAIMS ANALYSIS CALL (.4); CORRESPONDENCE WITH LITIGATION TEAM RE: CLAIMS ANALYSIS CALL (.2).				
09/18/20	Whitelaw, Alexander	2.20	1,309.00	008	60003585
	REVIEW NOTES FROM CALL WITH RESTRUCTURING TEAM (0.2); REVIEW CLAIMS ANALYSIS MEMO (0.7); CALL WITH LITIGATION TEAM DISCUSSING NEXT STEPS FOR CLAIMS ANALYSIS DECK AND MEMO (0.3); CALL WITH RESTRUCTURING AND LITIGATION TEAMS DISCUSSING CLAIMS ANALYSIS SLIDE DECK (1.0).				
09/19/20	Brogan, Aaron Joseph	4.80	3,504.00	008	60005646
	DRAFT CLAIMS ANALYSIS MEMO TO REFLECT COMMENTS FROM RESTRUCTURING TEAM.				
09/20/20	Brogan, Aaron Joseph	4.80	3,504.00	008	60005726
	DRAFT LITIGATION MEMO RE POTENTIAL CLAIMS TO REFLECT COMMENTS FROM RESTRUCTURING TEAM.				
09/21/20	Mastando III, John P.	0.70	875.00	008	60014785
	REVISE DRAFT CLAIMS ANALYSIS PRESENTATION.				
09/21/20	Swenson, Robert M.	1.70	1,870.00	008	60015964
	REVIEW CLAIMS ANALYSIS MEMO AND PROVIDE COMMENTS TO A. BROGAN AND A. WHITELAW (1.3); CONDUCT RESEARCH RE CLAIMS ANALYSIS (0.4).				
09/21/20	Brogan, Aaron Joseph	2.60	1,898.00	008	60036714
	DRAFT UPDATED VERSION OF CLAIMS ANALYSIS MEMO AND CIRCULATE TO TEAM.				
09/21/20	Rutherford, Jake Ryan	0.80	744.00	008	60015731
	CORRESPONDENCE WITH LITIGATION TEAM RE: CLAIMS ANALYSIS MEMO.				
09/21/20	Whitelaw, Alexander	2.10	1,249.50	008	60013924
	DRAFT SECTIONS OF CLAIMS ANALYSIS MEMO TO CONFORM WITH SLIDE DECK.				

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09/22/20	Mastando III, John P. REVISE DRAFT CLAIMS ANALYSIS PRESENTATION.	0.40	500.00	008	60022035
09/22/20	Liou, Jessica DRAFT BOARD AGENDA.	0.50	587.50	008	60056821
09/22/20	Swenson, Robert M. REVIEW AND REVISE CLAIMS ANALYSIS BOARD PRESENTATION AND CIRCULATE REVISED VERSION WITH COMMENTS TO J. RUTHERFORD, A. BROGAN, AND A. WHITELAW (2.1); CONDUCT RESEARCH RE CLAIMS ANALYSIS (0.5).	2.60	2,860.00	008	60024924
09/22/20	Carlson, Clifford W. PARTICIPATE ON BOARD PREP CALL WITH M. BARR AND J. LIOU.	0.70	707.00	008	60114085
09/23/20	Mastando III, John P. STRATEGY RE: CLAIMS ANALYSIS ISSUES.	0.60	750.00	008	60031089
09/23/20	Swenson, Robert M. REVIEW AND REVISE CLAIMS ANALYSIS BOARD PRESENTATION AND CIRCULATE REVISED VERSION WITH COMMENTS TO J. RUTHERFORD, A. BROGAN, AND A. WHITELAW.	1.10	1,210.00	008	60033764
09/23/20	Brogan, Aaron Joseph REVIEW UPDATES TO CLAIMS ANALYSIS DECK IN LIGHT OF COMMENTARY FROM CALL.	3.10	2,263.00	008	60036680
09/23/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT ANALYSIS DECK (2.1); DRAFT SHORT ANALYSIS DECK (2.4); CORRESPONDENCE WITH TEAM RE: ANALYSIS (.5).	5.00	4,650.00	008	60034260
09/24/20	Mastando III, John P. REVISE DRAFT CLAIMS ANALYSIS PRESENTATION.	0.90	1,125.00	008	60044483
09/24/20	Swenson, Robert M.	2.70	2,970.00	008	60044042

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	REVIEW AND REVISE CLAIMS ANALYSIS BOARD PRESENTATION AND CIRCULATE REVISED VERSION TO J. MASTANDO (1.3); DRAFT AND REVISE EXECUTIVE SUMMARY DECK AND CIRCULATE REVISED VERSION TO J. MASTANDO (0.8); RESEARCH CASE LAW SUPPORT REGARDING DACAS (0.6).				
09/24/20	Brogan, Aaron Joseph	0.50	365.00	008	60044951
	DISCUSS CURRENT CLAIMS ANALYSIS MEMO WITH R. SWENSON AND TEAM.				
09/24/20	Whitelaw, Alexander	2.40	1,428.00	008	60056769
	REVISE CLAIMS ANALYSIS MEMO (1.2); CONDUCT RESEARCH FOR CLAIMS ANALYSIS MEMO (1.2).				
09/25/20	Mastando III, John P.	1.10	1,375.00	008	60055252
	REVISE DRAFT CLAIMS ANALYSIS PRESENTATION.				
09/25/20	Brogan, Aaron Joseph	2.70	1,971.00	008	60057991
	UPDATE CLAIMS ANALYSIS MEMORANDUM AND DISCUSS UPDATES WITH A. WHITE LAW.				
09/25/20	Whitelaw, Alexander	2.10	1,249.50	008	60056938
	DRAFT SECTIONS FOR CLAIMS ANALYSIS MEMO.				
09/26/20	Brogan, Aaron Joseph	8.40	6,132.00	008	60058160
	UPDATE CLAIMS ANALYSIS MEMORANDUM WITH NEWLY DRAFTED SECTIONS AND CIRCULATE TO TEAM.				
09/26/20	Whitelaw, Alexander	2.70	1,606.50	008	60056944
	DRAFT SECTION FOR AND REVISE CLAIM ANALYSIS MEMO.				
09/27/20	Brogan, Aaron Joseph	5.00	3,650.00	008	60058047
	UPDATE CLAIMS ANALYSIS MEMORANDUM WITH NEWLY DRAFTED SECTION.				
09/28/20	Mastando III, John P.	1.40	1,750.00	008	60079525
	REVISE DRAFT CLAIMS ANALYSIS PRESENTATION.				

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09/28/20	Swenson, Robert M. CONFER WITH A. BROGAN, A. WHITELAW, AND J. RUTHERFORD REGARDING CLAIMS ANALYSIS MEMO (0.3); REVIEW AND ANALYZE DRAFT CLAIMS ANALYSIS MEMO AND PROVIDE COMMENTS TO LITIGATION TEAM (0.8); CONFER WITH J. MASTANDO AND J. RUTHERFORD REGARDING REVISED CLAIMS ANALYSIS PRESENTATION (0.3).	1.40	1,540.00	008	60087629
09/28/20	Brogan, Aaron Joseph CALL RE UPDATES TO CLAIMS ANALYSIS MEMO (.3); REVIEW CLAIMS ANALYSIS MEMO ISSUES TO PREPARE FOR CALL (.6); UPDATE CLAIMS ANALYSIS MEMO IN LIGHT OF CALL (.6).	1.50	1,095.00	008	60075833
09/28/20	Rutherford, Jake Ryan ATTEND CALL WITH LITIGATION TEAM RE: CLAIMS ANALYSIS STATUS.	0.50	465.00	008	60086301
09/28/20	George, Jason EMAIL TO R. SWENSON AND E. CHOI RE CLAIMS ANALYSIS.	0.10	59.50	008	60079342
09/28/20	Whitelaw, Alexander CALL WITH LITIGATION TEAM RE: CLAIMS ANALYSIS MEMO (0.3); REVISE CLAIMS ANALYSIS MEMO (0.4).	0.70	416.50	008	60096836
09/29/20	Mastando III, John P. CONFERENCE CALL WITH TEAM RE: REVISED DRAFT CLAIMS ANALYSIS PRESENTATION(.5); REVISE DRAFT CLAIMS ANALYSIS PRESENTATION (1.1); REVISE DRAFT SUMMARY CLAIMS ANALYSIS PRESENTATION (.6).	2.20	2,750.00	008	60094448
09/29/20	Liou, Jessica PARTICIPATE ON BOARD CALL.	1.50	1,762.50	008	60150152
09/29/20	Swenson, Robert M. CONFER WITH J. MASTANDO AND J. RUTHERFORD REGARDING REVISED CLAIMS ANALYSIS PRESENTATION (0.5); IMPLEMENT COMMENTS FROM J. MASTANDO TO PRESENTATION (0.2); DRAFT AND REVISE CLAIMS ANALYSIS MEMO (1.0).	1.70	1,870.00	008	60098235

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09/29/20	Hufendick, Jason ATTEND FWE BOARD CALL.	1.50	1,267.50	008	60100105
09/29/20	Carlson, Clifford W. PARTICIPATE ON BOARD CALL (PARTIAL).	0.70	707.00	008	60126916
09/29/20	Rutherford, Jake Ryan ATTEND CALL WITH J. MASTANDO AND R. SWENSON RE: CLAIMS ANALYSIS.	0.80	744.00	008	60100557
09/29/20	George, Jason DRAFT AGENDA FOR BOARD MEETING (0.2); EMAIL J. LIOU AND C. CARLSON RE SAME (0.1); CALL WITH C. CARLSON RE BOARD AGENDA (0.1).	0.40	238.00	008	60115409
09/29/20	Whitelaw, Alexander DRAFT SECTION OF CLAIMS ANALYSIS MEMO.	2.10	1,249.50	008	60125458
09/30/20	Mastando III, John P. CONFERENCE CALL WITH TEAM RE: REVISED DRAFT CLAIMS ANALYSIS PRESENTATION (.3); REVISE DRAFT CLAIMS ANALYSIS PRESENTATION (1.3); REVISE DRAFT SUMMARY CLAIMS ANALYSIS PRESENTATION (.5).	2.10	2,625.00	008	60108501
09/30/20	Swenson, Robert M. CONFER WITH J. MASTANDO REGARDING REVISED CLAIMS ANALYSIS PRESENTATION (0.6); REVISE SAME (1.9).	2.50	2,750.00	008	60114328
09/30/20	Brogan, Aaron Joseph UPDATE CLAIMS ANALYSIS MEMO AND CIRCULATE DRAFT TO TEAM FOR FINAL REVIEW.	6.40	4,672.00	008	60107815
09/30/20	Whitelaw, Alexander REVISE SECTION DESCRIBING TRANSACTIONS IN CLAIMS INVESTIGATION MEMO.	2.80	1,666.00	008	60182934

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SUBTOTAL TASK 008 - Corporate Governance / Securities/Equity Matters:		162.40	\$148,020.00		
09/01/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING VENDOR ISSUES (.6); PARTICIPATE ON CALLS WITH VARIOUS VENDORS' COUNSEL (.4); REVIEW AND REVISE TRADE AGREEMENT (.4).	1.40	1,414.00	009	59941434
09/01/20	Marzocca, Anthony P. CORRESPONDENCE AND REVIEW RE RECLAMATION CLAIM (1.6); CALL WITH C. CARLSON RE SAME (0.4); CORRESPONDENCE RE VENDOR ISSUES (1.1).	3.10	2,619.50	009	60117529
09/02/20	Perez, Alfredo R. REVIEW AND UPLOAD RECLAMATION CLAIM MATERIALS.	0.20	300.00	009	59910183
09/02/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIXPARTNERS REGARDING VENDOR ISSUES (.4); MULTIPLE EMAILS REGARDING SAME (.3).	0.70	707.00	009	59941493
09/02/20	Marzocca, Anthony P. REVIEW AND CORRESPONDENCE RE RECLAMATION DEMAND (0.8); CORRESPONDENCE WITH ALIX PARTNERS RE VENDOR ISSUES (0.2); CALL WITH G. ANDERSON RE VENDOR INQUIRY (0.3); CORRESPONDENCE WITH T. ALLEN RE SAME (0.1); CALL WITH ALIX PARTNERS RE VENDOR ISSUES (0.6); CORRESPONDENCE WITH J. LIOU, C. CARLSON, AND J. GEORGE RE SAME (0.2); CORRESPONDENCE WITH R. VINING RE OPERATORS ISSUES (0.2).	2.40	2,028.00	009	60117554
09/03/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING VENDOR ISSUES (.7); PARTICIPATE ON VENDORS' CALL (.5).	1.20	1,212.00	009	59941534
09/03/20	Chung, Steven CALL WITH A. MARZOCCA RE: RECLAMATION DEMAND (0.1); CONDUCT RESEARCH RE: SAME (4.0).	4.10	3,464.50	009	59892803
09/03/20	Marzocca, Anthony P.	6.80	5,746.00	009	60117597

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	CORRESPONDENCE WITH G. ANDERSON RE VENDOR INQUIRY (0.2); CORRESPONDENCE WITH C. CARLSON RE OUTSTANDING VENDOR ISSUES (0.2); UPDATE VENDOR ISSUES TRACKER (0.4); CORRESPONDENCE WITH ALIX PARTNERS RE MSA (0.4); CALL WITH J. LIOU, C. CARLSON, AND J. GEORGE RE OUTSTANDING VENDOR ISSUES (0.7); CALL WITH J. LIOU AND ALIX PARTNERS RE SAME (1.5); CONDUCT RESEARCH RE OPEN VENDOR ISSUES (1.8); CONDUCT RESEARCH RE FAIR CONTEMPLATION TEST (0.5); CORRESPONDENCE WITH S. PECK AND J. LIOU RE RECLAMATION CLAIM (0.4); CORRESPONDENCE WITH J. LIOU RE VENDOR ISSUE (0.4); CORRESPONDENCE RE MILESTONE PAYMENTS (0.3).				
09/04/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING VENDOR ISSUES.	0.40	404.00	009	59954535
09/04/20	Chung, Steven RESEARCH RE: RECLAMATION (2.5); CORRESPONDENCE RE: SAME (0.4).	2.90	2,450.50	009	59912122
09/04/20	Marzocca, Anthony P. CALL WITH J. CHIANG AND C. GRING RE: VENDOR ISSUES AND SETOFFS.	0.70	591.50	009	60117596
09/08/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. ALLBERGOTTI REGARDING VENDOR ISSUES.	0.20	300.00	009	59947150
09/08/20	Liou, Jessica REVIEW AND EMAIL RE: UCC VENDOR OBJECTION.	0.20	235.00	009	59922403
09/08/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH J. GEORGE REGARDING VARIOUS VENDOR ISSUES (.5); REVIEW AND REVISE VENDOR AGREEMENT (.3); MULTIPLE EMAILS WITH ALIX TEAM REGARDING VENDOR ISSUES (.5); REVIEW AND REVISE NOTICE REGARDING PAYMENT OF ROYALTIES (.3); CALLS WITH COUNSEL TO VENDORS OBJECTING TO VENDOR MOTION (.3).	1.90	1,919.00	009	60005869
09/08/20	George, Jason REVIEW MARKUP OF VENDOR AGREEMENT (0.3) AND DRAFT EMAIL FOR T. ALLEN RE SAME (0.4).	0.70	416.50	009	59940470
09/08/20	Marzocca, Anthony P.	0.70	591.50	009	60117504

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	CORRESPONDENCE RE VENDOR ISSUES.				
09/09/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. FUQUA REGARDING VENDOR ISSUES (.1); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.2).	0.30	450.00	009	59947357
09/09/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM C. CARLSON RE EXTENSIONS, VENDOR ISSUES (.2); REVIEW AND RESPOND TO EMAILS RE VENDOR ISSUES (.2); REVIEW AND COMMENT ON EXTENSION STIPULATION AND EMAILS WITH WEIL TEAM AND T. ALLEN RE VENDOR AGREEMENT (.3); CONFER WITH T. LAMME RE VENDOR ISSUES (1.0); RETURN CALLS FROM VENDORS, BARDIN HILL (.4).	2.10	2,467.50	009	59932885
09/09/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING VENDOR ISSUES (.4); REVIEW AND REVISE TRADE AGREEMENT (.3); PARTICIPATE ON CALL WITH THE COMPANY REGARDING OBJECTIONS TO VENDOR MOTION (.9).	1.60	1,616.00	009	60006711
09/09/20	George, Jason CALL WITH J. CHIANG RE VENDOR INQUIRY RE ADMINISTRATIVE EXPENSES (0.2); EMAIL TO J. CHIANG RE RESEARCH ON IMPACT OF CONVERSION ON ADMINISTRATIVE EXPENSE CLAIMS (0.1); EMAIL T. ALLEN RE TRADE AGREEMENTS (0.2).	0.50	297.50	009	59940562
09/10/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING OBJECTION TO VENDOR MOTION.	0.60	606.00	009	60008040
09/10/20	George, Jason EMAIL J. LIOU RE PROPOSED REVISIONS TO TRADE AGREEMENT (0.1); DRAFT NOTICE OF REVISED PROPOSED FORM OF ORDER FOR VENDOR MOTION (0.4).	0.50	297.50	009	59942391
09/10/20	Marzocca, Anthony P. CALL WITH L. POWELL RE VENDOR INQUIRY (0.4); CORRESPONDENCE RE SAME (0.2); CORRESPONDENCE RE VENDOR ISSUES (0.7).	1.30	1,098.50	009	60125445
09/11/20	Perez, Alfredo R.	0.70	1,050.00	009	59946678

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	TELEPHONE CONFERENCE WITH J. LIOU REGARDING VENDOR ISSUES (.4); CONFERENCE CALL WITH M. DANE AND T. LAMME REGARDING VENDOR ISSUES AND CALL WITH LENDERS (.3).				
09/11/20	Liou, Jessica	4.40	5,170.00	009	59954618
	REVIEW FIELDWOOD EMAILS AND RESPOND TO J. GEORGE EMAIL RE VENDOR ISSUES (.2); REVIEW AND RESPOND TO EMAILS RE VENDOR ISSUES FROM T. LAMME, CONFER WITH A. PEREZ RE SAME, CONFER WITH ALIX/WEIL TEAM RE SAME (PARTIAL) (2.6); REVIEW AND RESPOND TO MULTIPLE EMAILS RE VENDORS ISSUES, DRAFT WITNESS LIST (.8); CONFER WITH S. MILLMAN RE VENDOR ISSUES; CONFER WITH C. CARLSON RE SAME (.8).				
09/11/20	Carlson, Clifford W.	0.80	808.00	009	60008408
	CALLS AND EMAILS WITH VENDORS' COUNSEL OBJECTING TO VENDOR ORDER (.4); MULTIPLE EMAILS AND CALLS WITH ALIX PARTNERS REGARDING VARIOUS VENDOR ISSUES (.4).				
09/11/20	George, Jason	2.10	1,249.50	009	59942363
	CALL WITH J LIOU RE TRADE AGREEMENT (0.9); EMAIL TO J LIOU RE PROPOSED LANGUAGE FOR TRADE AGREEMENT (0.3); EMAILS TO J LIOU RE VENDOR ISSUES (0.5); CALL WITH C GRING, J CHIANG, C CARLSON AND A MARZOCCA RE VENDOR ISSUES (0.4).				
09/11/20	Marzocca, Anthony P.	1.10	929.50	009	60125110
	CALL WITH VENDOR TEAM AND ALIX PARTNERS RE OUTSTANDING VENDOR ISSUES (0.5); CALL WITH J. CHIANG RE ADDITIONAL VENDOR ISSUES (0.6).				
09/12/20	Perez, Alfredo R.	0.20	300.00	009	59949382
	VARIOUS COMMUNICATIONS WITH S. MILLMAN AND J. LIOU REGARDING LANGUAGE TO THE VENDOR ORDER REGARDING REPORTING.				
09/12/20	George, Jason	0.80	476.00	009	59942478
	REVISED PROPOSED FORM OF ORDER FOR VENDOR MOTION (0.2); CALL WITH C. CARLSON RE VENDOR ORDER (0.3); REVISE NOTICE OF REVISED VENDOR ORDER (0.3).				
09/13/20	Liou, Jessica	2.10	2,467.50	009	59954575

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	CONFERS WITH S. MILLMAN RE VENDOR ORDER AND WITH CONWAY RE SAME (.8); EMAILS WITH FIELDWOOD AND C. CARLSON RE RESOLUTION OF UCC OBJECTION (1.1); CONFER WITH J. CHIANG (ALIX) RE VENDOR ORDER (.2).				
09/13/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COUNSEL REGARDING OBJECTION TO VENDOR MOTION.	0.30	303.00	009	60050432
09/13/20	George, Jason CALL WITH P. EISENBERG RE OBJECTION TO VENDOR MOTION (0.2); EMAIL P. EISENBERG RE VENDOR MOTION (0.1); EMAIL J. LIOU RE VENDOR PAYMENT REPORTING (0.1); CALL WITH C. CARLSON RE VENDOR ORDER (0.1); DRAFT REVISED REPORTING LANGUAGE RE VENDOR ORDER (0.3); CALL WITH C. CARLSON RE VENDOR ORDER (0.1).	0.90	535.50	009	59980502
09/14/20	Liou, Jessica CONFER WITH J. GEORGE RE VENDOR ORDER (.3); REVIEW AND RESPOND TO EMAIL FROM J. GEORGE RE EDITS TO VENDOR ORDER; REVIEW AND REVISE VENDOR ORDER (.2); REVIEW AND REVISE VENDOR LANGUAGE (1.1); CALL TRADE VENDOR COUNSEL (.1); CONFER WITH P. STEWART RE TRADE CLAIMS (.4).	2.10	2,467.50	009	60009919
09/14/20	George, Jason CALL WITH J. LIOU RE VENDOR ORDER (0.3); DRAFT REVISED PROPOSED LANGUAGE FOR VENDOR ORDER RE REPORTING REQUIREMENTS (0.3); EMAIL R. OLVERA RE FILING NOTICE OF REVISED PROPOSED VENDOR ORDER (0.1); EMAIL P. EISENBERG RE VENDOR ORDER (0.1); EMAIL T. LAMME AND M. DANE RE REVISED PROPOSED LANGUAGE FOR VENDOR ORDER (0.1); EMAIL A. PEREZ, J. LIOU AND C. CARLSON RE VENDOR ORDER (0.1).	1.00	595.00	009	59980608
09/14/20	Marzocca, Anthony P. REVISE VENDOR ORDER (0.5); CORRESPONDENCE RE SAME (0.3).	0.80	676.00	009	60125817
09/15/20	Liou, Jessica CONFER WITH VIKING AND GIBSON COUNSEL (.3); EMAIL J. BLOOM RE SAME (.2).	0.50	587.50	009	59971471
09/15/20	Carlson, Clifford W. DRAFT RESPONSE REGARDING VENDOR ISSUES (.5); MULTIPLE EMAILS REGARDING VENDOR ISSUES (.4).	0.90	909.00	009	60050568

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09/15/20	George, Jason EMAIL T. ALLEN RE VENDOR AGREEMENT (0.1); REVISE VENDOR TRACKER (0.1).	0.20	119.00	009	59985235
09/16/20	Liou, Jessica EMAILS RE VENDOR ISSUES WITH M. DANE, J. GEORGE (.2); REVIEW AND RESPOND TO EMAILS RE VENDOR EMAILS (.2).	0.40	470.00	009	60009898
09/16/20	Carlson, Clifford W. EMAILS WITH ALIXPARTNERS REGARDING VENDOR ISSUES (.4); CALLS WITH J. GEORGE AND A. MARZOCA REGARDING VENDOR ISSUES (.9).	1.30	1,313.00	009	60050740
09/17/20	Carlson, Clifford W. PARTICIPATE ON CALLS AND EMAILS REGARDING VENDOR ISSUES.	0.60	606.00	009	60050758
09/17/20	Marzocca, Anthony P. CALL WITH J. CHIANG AND C. GRING RE VENDOR ISSUES AND MONTHLY OPERATING REPORTS.	0.40	338.00	009	60125713
09/18/20	Liou, Jessica REVIEW AND RESPOND TO EMAIL RE VENDOR ISSUES AND LOUISIANA LIENS.	0.20	235.00	009	60010084
09/18/20	Carlson, Clifford W. CALLS AND EMAILS REGARDING VENDOR ISSUES.	0.50	505.00	009	60059015
09/18/20	Marzocca, Anthony P. CALL WITH ALIX PARTNERS RE VENDOR ISSUES AND CLAIMS TRADING (1.4); CORRESPONDENCE RE SAME (0.4).	1.80	1,521.00	009	60117608
09/21/20	Liou, Jessica	2.20	2,585.00	009	60016912

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	CONFER WITH VENDOR (.5); REVIEW AND RESPOND TO VENDOR INQUIRIES, AND MEXICO NDA (.2); REVIEW MESSAGES FROM VENDORS AND EQUITY HOLDERS (.2); CONFER WITH J. NOE RE LOUISIANA LIENS (.7); EMAILS WITH J. GEORGE AND VENDOR TEAM RE VENDOR ISSUES (.2); REVIEW AND RESPOND TO EMAILS RE VENDOR ISSUES (.2); EMAILS RE VENDOR (0.2).				
09/21/20	Carlson, Clifford W. MULTIPLE EMAILS WITH ALIXPARTNERS REGARDING VENDOR ISSUES.	0.60	606.00	009	60100040
09/21/20	George, Jason CONDUCT RESEARCH RE LIEN PERFECTION UNDER LOWLA (2.4); EMAIL J. LIOU RE LOWLA RESEARCH (0.2); EMAIL J. CHIANG RE VENDOR MATRIX (0.1).	2.70	1,606.50	009	60018034
09/21/20	Marzocca, Anthony P. CORRESPONDENCE WITH J. GEORGE RE RECLAMATION CLAIM (0.5); CORRESPONDENCE RE VENDOR ISSUES (1.2).	1.70	1,436.50	009	60117492
09/21/20	Marzocca, Anthony P. CALL WITH J. BERCAW RE FLEET SERVICES CASE AND RELATED ISSUES (0.3); CORRESPONDENCE WITH TEAM RE SAME (0.1).	0.40	338.00	009	60117545
09/22/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. LIOU REGARDING VENDOR DEMANDS (.2); CONFERENCE CALL WITH MANAGEMENT, J. NOE, J. LIOU, AND C. CARLSON REGARDING VENDOR LIEN ISSUES (.5).	0.70	1,050.00	009	60020877
09/22/20	Liou, Jessica CONFER WITH J. GEORGE RE LOUISIANA LIEN RESEARCH (.3); EMAILS RE LOUISIANA LIENS (.2); REVIEW AND COMMENT ON VENDOR REPORTING (.2); REVIEW VENDOR INVOICES AND CORRESPONDENCE (.5); REVIEW VENDOR CORRESPONDENCE (.2).	1.40	1,645.00	009	60056922
09/22/20	Liou, Jessica CONFER WITH M. DANE, T. LAMME, RE EXPRESS STEEL AND PRT CLAIMS.	0.70	822.50	009	60296405
09/22/20	Carlson, Clifford W.	2.60	2,626.00	009	60114002

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	FINALIZE AND CIRCULATE REPORTING REGARDING VENDOR MOTION (.5); MULTIPLE CALLS AND EMAILS REGARDING VENDOR ISSUES (.8); PARTICIPATE ON CALL WITH THE COMPANY REGARDING VENDOR/LIEN ISSUES (0.7); PARTICIPATE ON CALL WITH COMPANY REGARDING MURRAYFIELD CLOSING (0.6).				
09/22/20	George, Jason	3.90	2,320.50	009	60036934
	CALL WITH M. DANE, T. LAMME, J. NOE, A. PEREZ, AND J. LIOU RE VENDOR LIENS (0.7); RESEARCH LIEN PERFECTION UNDER LOWLA (1.6); REVIEW PRECEDENT RE TRADE AGREEMENTS (0.6); EMAIL J. LIOU RE SAME (0.1); CALL WITH J. LIOU RE LIENS UNDER LOWLA (0.3); EMAIL J. LIOU RE FORM OF TRADE AGREEMENT (0.1); REVISE TRACKER RE VENDOR ISSUES (0.5).				
09/22/20	Marzocca, Anthony P.	0.90	760.50	009	60117506
	CALL WITH K. GREENE RE VENDOR ISSUES (0.2); CORRESPONDENCE RE SAME (0.2); CALL WITH J. CHIANG RE VENDOR ISSUES (0.5).				
09/23/20	Perez, Alfredo R.	0.30	450.00	009	60030900
	CONFERENCE CALL WITH M. DANE, T. LAMME, J. NOE, J. LIOU, AND C. CARLSON REGARDING VENDOR M&M LIEN CLAIMS ISSUES.				
09/23/20	Liou, Jessica	1.80	2,115.00	009	60057466
	CONFER WITH J. NOE, T. LAMME, M. DANE, A. PEREZ RE VENDOR ISSUES (.3); REVIEW AND RESPOND TO T. ALLEN EMAILS RE VENDOR ISSUES, EMAIL. J. GEORGE (.5); CONFER WITH C. CARLSON AND J. GEORGE RE VENDOR AGREEMENT ISSUES (.8); REVIEW TRADE AGREEMENT AND COMMENT ON UPDATED VERSION OF SAME (0.2).				
09/23/20	Carlson, Clifford W.	1.80	1,818.00	009	60115510
	PARTICIPATE ON CALL REGARDING VENDOR ISSUES (.5); PARTICIPATE ON CALL WITH COMPANY REGARDING LIEN CLAIMANTS (.3); MULTIPLE EMAILS REGARDING VENDOR ISSUES (.2); PARTICIPATE ON CALL WITH WEIL VENDOR TEAM REGARDING TRADE AGREEMENTS (.5); REVIEW TRADE AGREEMENTS AND DISCUSS WITH J. GEORGE (.3).				
09/23/20	George, Jason	2.20	1,309.00	009	60037022

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	CALL WITH J. LIOU AND C. CARLSON RE TRADE AGREEMENTS (1.2); EMAIL T. ALLEN RE TRADE AGREEMENT (0.2); CALL WITH M. DANE, T. LAMME, J. NOE AND A. PEREZ RE VENDOR ISSUES (0.3); REVIEW AND PROVIDE COMMENTS ON DRAFTS OF TRADE AGREEMENTS (0.5).				
09/23/20	Marzocca, Anthony P. CORRESPONDENCE RE VENDOR ISSUES.	0.80	676.00	009	60117611
09/24/20	Liou, Jessica CONFER WITH P. GOODWINE RE LLOG ISSUES AND CONFER WITH J. CHIANG, A. MARZOCCA RE EXPRESS STEEL ISSUES (1.0); CONFER WITH TEAM RE WIP MEETING (0.5).	1.50	1,762.50	009	60058955
09/24/20	Liou, Jessica REVIEW AND COMMENT ON UPDATED TRADE AGREEMENT (0.1); REVIEW AND RESPOND TO VENDOR EMAILS (0.7).	0.80	940.00	009	60058963
09/24/20	George, Jason REVIEW FORMS OF TRADE AGREEMENTS FROM T. ALLEN (0.1); EMAIL J. LIOU AND C. CARLSON RE SAME (0.1); REVISE DRAFT OF TRADE AGREEMENT (0.5); EMAIL SAME TO J. LIOU (0.1); REVISE FORM OF TRADE AGREEMENT TO INCORPORATE J. LIOU COMMENTS (0.1); EMAIL J. LIOU RE SAME (0.1); EMAIL T. ALLEN RE FORM OF TRADE AGREEMENT (0.1).	1.10	654.50	009	60048732
09/24/20	Marzocca, Anthony P. CALL WITH J. LIOU AND J. CHIANG RE RECLAMATION CLAIM (0.5); CORRESPONDENCE WITH J. CHIANG RE SAME (0.1); CORRESPONDENCE RE VENDOR ISSUES (0.7).	1.30	1,098.50	009	60117606
09/25/20	Liou, Jessica CONFER WITH T. ALLEN, J. SMITH, C. CARLSON RE LLOG VENDOR ISSUES.	1.00	1,175.00	009	60059005
09/25/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMPANY REGARDING VENDOR ISSUES.	0.50	505.00	009	60114907
09/25/20	George, Jason	0.10	59.50	009	60048795

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	EMAIL S. MILLMAN RE FORM OF TRADE AGREEMENT.				
09/25/20	Marzocca, Anthony P. CORRESPONDENCE RE VENDOR ISSUES.	0.40	338.00	009	60117522
09/28/20	George, Jason EMAIL T. ALLEN RE FORM OF TRADE AGREEMENT.	0.10	59.50	009	60079091
09/28/20	Marzocca, Anthony P. CORRESPONDENCE WITH T. ALLEN, J. BLOOM, AND J. LIOU RE ECOSERV VENDOR ISSUES.	0.40	338.00	009	60117572
09/29/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING VENDOR REPORTING AND RELATED MATTERS.	0.40	404.00	009	60126917
09/29/20	George, Jason CALL WITH J. CHIANG RE VENDOR MATRIX (0.1); EMAIL J. CHIANG RE AUTHORITY TO PAY PREPETITION INVOICE (0.1).	0.20	119.00	009	60115513
09/30/20	Liou, Jessica CONFER WITH M. DANE, T. LAMME, T. ALLEN, J. BLOOM RE VENDOR PROGRAM (.4); CALL WITH STROOCK, CONWAY RE VENDOR PROGRAM (1.0).	1.40	1,645.00	009	60150104
09/30/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH MANAGEMENT TEAM REGARDING VENDOR DISCUSSION WITH COMMITTEE PROFESSIONALS (.4); PARTICIPATE ON CALL WITH COMPANY AND COMMITTEE PROFESSIONALS REGARDING VENDOR PROGAM (1.0).	1.40	1,414.00	009	60128224
SUBTOTAL TASK 009 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		93.90	\$87,540.00		

09/01/20	Perez, Alfredo R. CONFERENCE CALL WITH M. DANE AND T. LAMME REGARDING LETTERS OF CREDIT.	0.40	600.00	010	60235514
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09/01/20	Marcus, Courtney S. REVIEW DUTCH EQUITY PLEDGE DOCUMENTS AND FORWARD COMMENTS TO SAME.	0.90	1,237.50	010	59884304
09/01/20	Conley, Brendan C. CORRESPOND WITH R. RILES RE: DIP PRECEDENT (.1); REVIEW AND REVISE DUTCH PLEDGE DOCUMENTS (.8).	0.90	909.00	010	59884064
09/01/20	Riles, Richard Roy CORRESPOND WITH LOCAL COUNSEL IN CONNECTION WITH DUTCH PLEDGE (0.1); CORRESPOND WITH B. CONLEY IN CONNECTION WITH DIP DOCS AND REDLINE DOCUMENTS (0.2); REVIEW DUTCH PLEDGE DOCUMENTATION AND CONFERENCE WITH B. CONLEY (0.2); FORWARD FINAL DIP DOCUMENTS TO LOCAL COUNSEL (0.1); CORRESPOND WITH B. CONLEY REGARDING DUTCH PLEDGE (0.2); FORWARD REVISED DUTCH PLEDGE TO DPW (0.1); CORRESPOND WITH LOCAL COUNSEL REGARDING THEIR DRAFT RESOLUTIONS AND BOARD NOTICES (0.2).	1.10	654.50	010	59883741
09/02/20	Perez, Alfredo R. CONFERENCE CALL WITH DAVIS POLK RE: FORM OF DIP ORDER.	0.50	750.00	010	60235730
09/02/20	Marcus, Courtney S. CONFERENCE WITH BANKING TEAM REGARDING POST-CLOSING FOR DIP.	0.30	412.50	010	59888737
09/02/20	Conley, Brendan C. UPDATE AND RECIRCULATE COMMENTS TO DUTCH PLEDGE.	0.30	303.00	010	59886221
09/02/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH DAVIS POLK REGARDING DIP ORDER (0.4); REVIEW OBJECTIONS TO DIP MOTION AND MULTIPLE EMAILS AND CALLS REGARDING SAME (0.5).	0.90	909.00	010	59941510
09/02/20	George, Jason EMAIL S. MAYER RE: OBJECTION TO DIP MOTION.	0.10	59.50	010	59906223
09/02/20	Riles, Richard Roy	1.20	714.00	010	59888404

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	REVIEW TRANSACTION EMAILS (0.2); CORRESPOND WITH COLLEAGUES AND PASS ALONG COMPILED DIP LIEN SEARCH RESULTS TO HOULIHAN (0.3); REVIEW REVISED DUTCH RESOLUTIONS AND NOTICE LETTER AND PASS ALONG TO DPW (0.3); PASS ALONG DIP CREDIT AGREEMENT TO CLEARY (0.1).				
09/02/20	Jalomo, Chris	0.40	116.00	010	59889432
	REVIEW DOCKET REPORT AND ORGANIZE DIP OBJECTIONS AS REQUESTED BY S. CHUNG.				
09/03/20	Conley, Brendan C.	3.20	3,232.00	010	59897474
	COORDINATE RE: DUTCH PLEDGE DOCUMENTS (.9); PREPARE PREPETITION DOCUMENT SET PER SSL REQUEST (.4); REVIEW AND REVISE MILESTONES/REPORTING SUMMARY (1.9).				
09/03/20	Moore, Nathaniel	0.20	169.00	010	59915275
	UPDATE CASH MANAGEMENT ORDER.				
09/03/20	Carlson, Clifford W.	0.50	505.00	010	59941548
	REVIEW AND REVISE FINAL DIP ORDER AND MULTIPLE EMAILS REGARDING SAME.				
09/03/20	Riles, Richard Roy	0.20	119.00	010	59893679
	REVIEW TRANSACTION EMAILS AND CORRESPOND WITH B. CONLEY REGARDING DUTCH PLEDGE.				
09/04/20	Conley, Brendan C.	0.50	505.00	010	59905307
	COORDINATE RE: SSL REQUEST FOR DOCUMENTS (.1); COORDINATE RE: DUTCH PLEDGE (.2); DISCUSS WITH R. RILES (.2).				
09/04/20	Carlson, Clifford W.	0.60	606.00	010	59954619
	REVIEW DIP ISSUES LIST FROM COMMITTEE AND MULTIPLE EMAILS REGARDING SAME.				
09/04/20	Chung, Steven	1.30	1,098.50	010	59911926
	CALL WITH C. CARLSON RE: DIP ORDER (0.2); CORRESPOND RE: SAME (1.1).				
09/04/20	Riles, Richard Roy	0.70	416.50	010	59906225

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	REVISE DIP MILESTONES/REPORTING CALENDAR DOCUMENT (0.6); CORRESPOND WITH B. CONLEY (0.1).				
09/05/20	Perez, Alfredo R. REVIEW DIP ISSUES LIST FROM UCC (.2); CONFERENCE CALL WITH FLFO ADVISORS AND WEIL TEAM REGARDING UCC'S ISSUES LIST (.7); VARIOUS COMMUNICATIONS WITH JP HANSON REGARDING OPEN ISSUES WITH UCC (.2); COMMUNICATIONS WITH N. TSIOURIS REGARDING DISCUSSIONS WITH STROOCK (.1); TELEPHONE CONVERSATION WITH CLIENT C. CARLSON REGARDING OPEN DIP ISSUES (.1).	1.30	1,950.00	010	59913172
09/05/20	Perez, Alfredo R. COMMUNICATIONS WITH S. MILLMAN REGARDING CASH MANAGEMENT MOTION.	0.20	300.00	010	59913367
09/05/20	Marcus, Courtney S. REVIEW DIP ORDER ISSUES LIST FROM STROOCK (.8); CONFERENCE CALL WITH DAVIS POLK AND WEIL TEAMS TO DISCUSS SAME (.7).	1.50	2,062.50	010	59912953
09/05/20	Liou, Jessica CONFER WITH DPW, A. PEREZ, C. MARCUS RE: DIP ISSUES.	0.70	822.50	010	59918451
09/05/20	Carlson, Clifford W. MULTIPLE CALLS REGARDING FINAL DIP ORDER.	0.70	707.00	010	59954544
09/05/20	Riles, Richard Roy REVIEW TRANSACTION EMAILS AND CORRESPOND WITH B. CONLEY IN CONNECTION WITH DUTCH EQUITY PLEDGE (0.4); REVIEW REVISIONS TO DUTCH PLEDGE (0.3); REVIEW SIGNATURE PACKET TO DUTCH DOCUMENTS (0.2); CORRESPOND WITH LOCAL COUNSEL IN CONNECTION WITH DUTCH DOCUMENT SIGNATURE PAGES (0.1).	1.00	595.00	010	59906197
09/06/20	Carlson, Clifford W. EMAILS REGARDING OBJECTIONS TO DIP MOTION.	0.30	303.00	010	60002489
09/07/20	Perez, Alfredo R.	1.30	1,950.00	010	59913385

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	CONFERENCE CALL WITH UCC'S ADVISORS, HOULIHAN, AND WEIL TEAMS REGARDING OPEN DIP ISSUES (1.1); VARIOUS COMMUNICATIONS WITH S. MILLMAN AND HOULIHAN REGARDING OPEN ISSUES ON THE DIP ORDER (.2).				
09/07/20	Marcus, Courtney S. CALL WITH HOULIHAN, WEIL, STROOCK, AND CONWAY MACKENZIE TO DISCUSS COMMENTS TO DIP ORDER AND CREDIT AGREEMENT.	1.10	1,512.50	010	59913012
09/07/20	Liou, Jessica CALL WITH STROOCK RE: DIP ISSUES AND QUESTIONS.	1.10	1,292.50	010	59918413
09/07/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMMITTEE ADVISORS REGARDING DIP MOTION.	1.10	1,111.00	010	60003735
09/07/20	Olvera, Rene A. EMAILS AND DISCUSSIONS REGARDING NEW SITE IN CONNECTION WITH FIELDWOOD ENERGY MORTGAGES (.8); REVIEW DOCUMENTS AND UPLOAD DOCUMENTS IN CONNECTION WITH SAME (2.0).	2.80	1,036.00	010	60130949
09/08/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH S. MILLMAN REGARDING CASH MANAGEMENT ORDER.	0.10	150.00	010	59947309
09/08/20	Marcus, Courtney S. REVIEW VENDOR AND DIP COMMENTS TO DIP ORDER.	0.70	962.50	010	59920871
09/08/20	Conley, Brendan C. REVIEW MILESTONES AND REPORTING SUMMARY (.4); COORDINATE RE: DUTCH PLEDGE SIGNATURES (.3); REVIEW MILESTONES CHART (.7).	1.40	1,414.00	010	59915428
09/08/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING COMMITTEE'S OBJECTION TO CASH MANAGEMENT MOTION (0.4); PARTICIPATE ON CALL WITH DAVIS POLK AND WEIL TEAMS REGARDING DIP ORDER (.7); PARTICIPATE ON CALLS REGARDING OBJECTION TO DIP ORDER AND EMAILS REGARDING SAME (.8).	1.90	1,919.00	010	60005892

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09/08/20	Chung, Steven REVIEW DIP ORDER (0.4); CORRESPONDENCE RE: SAME (0.1); CALL WITH LOCKE LORD AND DAVIS POLK RE: DIP ORDER (0.7).	1.20	1,014.00	010	59919519
09/08/20	George, Jason EMAIL B CONLEY RE CASH COLLATERAL ORDER.	0.10	59.50	010	59940512
09/09/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH S. MILLMAN REGARDING THE CASH MANAGEMENT ORDER (.1); REVIEW AND REVISE LANGUAGE OF CASH MANAGEMENT (.2).	0.30	450.00	010	59947429
09/09/20	Marcus, Courtney S. PARTICIPATE IN DIP ORDER CALL WITH VENDOR'S COUNSEL AND DPW (.4); PARTICIPATE IN WEEKLY ADVISORS CALL (1); COORDINATE REVIEW AND EXECUTION OF DUTCH PLEDGE DOCUMENTATION (.5).	1.90	2,612.50	010	59933197
09/09/20	Conley, Brendan C. COORDINATE RE: DUTCH PLEDGE, CORTLAND AND 2L SIGNATURES (.7); COORDINATE RE: LIEN SEARCH REQUEST (.2).	0.90	909.00	010	59923153
09/09/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING OBJECTIONS TO DIP MOTION (.7); PARTICIPATE ON CALL WITH BEDROCK'S COUNSEL REGARDING OBJECTION TO DIP MOTION (.6); REVIEW AND REVISE DIP ORDER (.7); UPDATE OBJECTIONS CHART FOR DIP MOTION AND CALLS/EMAILS WITH VARIOUS OBJECTING PARTIES (.5); CALLS AND EMAILS WITH COMMITTEE COUNSEL REGARDING COMMENTS TO THE DIP ORDER (.6).	3.10	3,131.00	010	60006767
09/09/20	Chung, Steven CALL WITH C. CARLSON RE: OBJECTIONS (0.2); REVIEW OBJECTIONS (0.3); DRAFT OBJECTION CHARTS (2.5); CORRESPOND RE: THE SAME (0.2); CORRESPONDENCE RE: FINAL DIP ORDER (0.3).	3.50	2,957.50	010	59928027
09/10/20	Perez, Alfredo R.	0.70	1,050.00	010	59939839

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	REVIEW LANGUAGE FROM TAXING AUTHORITIES AND COMMUNICATIONS WITH C. CARLSON REGARDING SAME (.2); CONFERENCE CALL WITH DAVIS POLK REGARDING DIP ORDER (.5).				
09/10/20	Marcus, Courtney S. CALL WITH DAVIS POLK AND WEIL TEAMS REGARDING OUTSTANDING ISSUES ON DIP ORDER (.6); REVIEW AND RESPOND TO COMMENTS ON DIP ORDER (.8); FINALIZE FORM OF DUTCH EQUITY PLEDGE (.3); CONFERENCE WITH T. LAMME AND WEIL TEAM REGARDING MEXICAN FINANCING (.6); FOLLOW UP WITH WEIL BANKING TEAM REGARDING DUTCH PLEDGE PROCESS AND TIMING (.2).	2.50	3,437.50	010	59949521
09/10/20	Liou, Jessica CONFER WITH T. LAMME, C. MARCUS AND A. PEREZ RE CASH MANAGEMENT ISSUES.	0.50	587.50	010	59954621
09/10/20	Liou, Jessica CONFER WITH M. CHYRA RE DUTCH PLEDGE QUESTION.	0.10	117.50	010	60378841
09/10/20	Conley, Brendan C. DISCUSS APPROACH RE: DUTCH PLEDGE (.1); COORDINATE RE: FLFO SIGNATURES (.1).	0.20	202.00	010	59934496
09/10/20	Moore, Nathaniel UPDATE CASH MANAGEMENT ORDERS TO RESPOND TO UCC OBJECTION.	0.80	676.00	010	59939512
09/10/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH DAVIS POLK REGARDING DIP ORDER (.5); REVISE DIP ORDER AND MULTIPLE EMAILS REGARDING SAME (1.1); PARTICIPATE ON CALLS AND EMAILS WITH OBJECTING PARTIES COUNSEL REGARDING DIP ORDER (1.2).	2.80	2,828.00	010	60008007
09/10/20	Chung, Steven CALL WITH C. CARLSON RE: FINAL DIP ORDER (0.1); CORRESPOND RE: SAME (0.6); REVIEW WITNESS AND EXHIBIT LIST (0.1); CORRESPONDENCE RE: SAME (0.1); UPDATE OBJECTIONS CHART (0.5); CORRESPOND RE: SAME (0.1); CALL WITH DAVIS POLK, C. CARLSON, A. PEREZ RE: FINAL DIP ORDER AND OBJECTIONS (0.6).	2.10	1,774.50	010	59936404
09/10/20	George, Jason	0.60	357.00	010	59942375

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	DRAFT NOTICE OF REVISED PROPOSED FORM OF ORDER FOR CASH MANAGEMENT MOTION (0.4); CALL WITH N. MOORE RE CASH MANAGEMENT ORDER (0.2).				
09/11/20	Perez, Alfredo R. REVIEW AND REVISE THE REVISED CASH MANAGEMENT ORDER (.4); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING PROPOSED FORM OF ORDER (.2).	0.60	900.00	010	59946808
09/11/20	Conley, Brendan C. REVIEW AND REVISE MILESTONE CHART (.5); COORDINATE RE: DUTCH PLEDGE EXTENSION AND SIGNATURES (.4).	0.90	909.00	010	59941361
09/11/20	Moore, Nathaniel REVISE AND FINALIZE CASH MANAGEMENT ORDER FOR FILING.	2.90	2,450.50	010	59983499
09/11/20	Carlson, Clifford W. REVIEW REVISED CASH MANAGEMENT ORDER AND NOTICE OF REVISED ORDER (.5); CALL WITH COMMITTEE COUNSEL REGARDING SAME (.2); PARTICIPATE ON CALL WITH ECOPETROL'S COUNSEL REGARDING OBJECTION TO DIP ORDER (.5); REVISE DIP ORDER AND MULTIPLE CALLS AND EMAILS REGARDING SAME (1.7); CALLS WITH COUNSEL TO OBJECTING PARTIES TO DIP MOTION (.4).	3.30	3,333.00	010	60008354
09/11/20	Chung, Steven CALL WITH C. CARLSON RE: FINAL DIP ORDER (0.2); CORRESPOND RE: SAME (2.0); CALL WITH DPW AND SQUIRE PATTON RE: DIP ORDER (0.5); UPDATE OBJECTION CHART (0.8); CORRESPOND RE: SAME (0.5); REVIEW CASH MANAGEMENT ORDER (0.2); CORRESPONDENCE RE: SAME (0.1).	4.30	3,633.50	010	59946349
09/11/20	George, Jason EMAIL M. HANEY RE DIP BUDGET.	0.10	59.50	010	59942385
09/12/20	Perez, Alfredo R.	1.90	2,850.00	010	59949294

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	REVIEW LETTERS OF CREDIT AND GENERAL INDEMNITY AGREEMENT AND REVIEW OF APA TRANSACTIONS (.8); VARIOUS COMMUNICATIONS WITH D. BRESCIA AND T. LAMME REGARDING LETTERS OF CREDIT (.3); REVIEW REVISED LANGUAGE FOR THE CASH MANAGEMENT ORDER (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1); REVIEW REVISED LANGUAGE TO THE DIP ORDER (.3); COMMUNICATIONS WITH C. CARLSON AND DAVIS POLK REGARDING SAME (.2).				
09/12/20	Carlson, Clifford W. REVIEW AND REVISE DIP ORDER (.6); MULTIPLE EMAILS REGARDING OUTSTANDING OBJECTIONS (.5); UPDATE OBJECTION CHART (.4).	1.50	1,515.00	010	60007996
09/12/20	Fabsik, Paul PREPARE AND FILE NOTICE OF FILING REVISED PROPOSED FINAL ORDER (I) AUTHORIZING DEBTORS TO (A) CONTINUE THEIR EXISTING CASH MANAGEMENT SYSTEM, (B) MAINTAIN EXISTING BUSINESS FORMS, (C) CONTINUE INTERCOMPANY ARRANGEMENTS, AND (D) CONTINUE UTILIZING CORPORATE CREDIT CARDS; AND (II) GRANTING RELATED RELIEF (.9); ASSIST WITH FILING OF REVISED CASH MANAGEMENT FINAL ORDER (.5).	1.40	546.00	010	59941335
09/13/20	Carlson, Clifford W. REVIEW AND REVISE DIP ORDER (0.4); DRAFT DIRECT EXAMINATION FOR CASH MANAGEMENT ORDER (.5).	0.90	909.00	010	60050443
09/13/20	James, Hillarie DRAFT NOTICE OF PROPOSED FINAL DIP ORDER (2.2); CORRESPONDENCE WITH WEIL AND UCC COUNSEL TEAM REGARDING DIP ORDER (0.3); COORDINATE FILING OF NOTICE AND ORDER (0.9).	3.40	2,482.00	010	59954033
09/13/20	Fabsik, Paul ASSIST WITH FILING AND SERVICE OF REVISED DIP ORDER AS PER H. JAMES.	0.80	312.00	010	59943246
09/14/20	Conley, Brendan C. COORDINATE RE: DUTCH PLEDGE (.1); COORDINATE RE: MEXICAN FINANCING (.1).	0.20	202.00	010	59964031
09/14/20	Carlson, Clifford W. REVISE DIP ORDER AND EMAILS REGARDING SAME.	0.80	808.00	010	60050420

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09/14/20	Riles, Richard Roy REVIEW TRANSACTION EMAILS (0.2); CORRESPOND WITH B. CONLEY IN CONNECTION WITH DUTCH EQUITY PLEDGE (0.2); CORRESPOND WITH DUTCH COUNSEL IN CONNECTION WITH REVISIONS TO SECURED OBLIGATIONS DEFINITION IN DUTCH SA (0.3); CORRESPOND WITH DPW IN CONNECTION WITH DUTCH COMMENTS TO DUTCH SA AND MEMBERS' RESOLUTIONS (0.2); CORRESPOND WITH B. CONLEY REGARDING DUTCH COUNSEL ISSUE WITH CHANGE TO SECURED OBLIGATIONS DEFINITION IN SA (0.2); REVISE DUTCH DOCUMENTATION (0.1).	1.20	714.00	010	59961090
09/14/20	James, Hillarie REVISE CASH MANAGEMENT ORDER (0.7); DRAFT NOTICES OF FILING REVISED DIP AND CASH MANAGEMENT ORDER (0.8); TELEPHONE CONFERENCES AND CORRESPONDENCE WITH WEIL TEAM, ADVISOR TEAMS, AND CLIENT REGARDING SAME (0.5).	2.00	1,460.00	010	59962385
09/14/20	Jalomo, Chris ASSIST WITH THE PREPARATION OF FILING OF REVISED PROPOSED FINAL ORDER REGARDING CASH COLLATERAL AS REQUESTED BY C. CARLSON.	0.40	116.00	010	59969935
09/15/20	Riles, Richard Roy CORRESPOND WITH B. CONLEY REGARDING NEXT STEPS AND DUTCH PLEDGE (0.2); COMPILE LIST OF HEDGE GUARANTORS FOR WEIL CORPORATE TEAM (0.3).	0.50	297.50	010	59969829
09/16/20	Marcus, Courtney S. CORRESPOND WITH CORTLAND AND COUNSEL TO CONFIRM STATUS OF EXECUTION.	0.10	137.50	010	60118952
09/16/20	Conley, Brendan C. COORDINATE RE: DUTCH PLEDGE PROCESS.	0.90	909.00	010	59982037
09/16/20	Riles, Richard Roy REVIEW TRANSACTION CORRESPONDENCE (0.2); CORRESPOND WITH B. CONLEY REGARDING DUTCH PLEDGE (0.2); REVIEW REVISED DRAFT OF DUTCH PLEDGE AND FORWARD COMMENTS TO DUTCH COUNSEL AND CSM (0.3); CORRESPOND WITH DUTCH COUNSEL IN CONNECTION WITH COMMENTS TO DUTCH PLEDGE (0.2); CONFERENCE CALL FOR WEEKLY ADVISORS CALL (0.9).	1.80	1,071.00	010	59983181

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09/17/20	Marcus, Courtney S. REVIEW PRESS RELEASE FOR MOODYS.	0.20	275.00	010	60119133
09/17/20	Conley, Brendan C. COORDINATE RE: DUTCH PLEDGE COMMENTS (.5); COORDINATE RE: DUTCH PLEDGE SIGNATURES (.2); DISCUSS DACA AND COORDINATE RE: SAME WITH LITIGATION TEAM (.2); COORDINATE RE: OUTSTANDING DIP OBLIGATIONS (.1); COORDINATE RE: DIP DOCUMENTS AND CLOSING SET (.2).	1.20	1,212.00	010	59996123
09/17/20	Riles, Richard Roy REVIEW TRANSACTION EMAILS (0.2); CORRESPOND WITH B. CONLEY REGARDING DUTCH EQUITY PLEDGE (0.2); REVIEW DUTCH EQUITY PLEDGE AND SUMMARIZE PRIORITY RANKING PROVISIONS (0.4); DRAFT B&F DEAL REPORT FOR FWE DIP (0.2); REVISE FWE CLOSING SET INDEX AND FORWARD TO C. MARCUS FOR REVIEW (0.2).	1.20	714.00	010	59990198
09/18/20	Conley, Brendan C. CORRESPOND RE: DUTCH PLEDGE.	0.20	202.00	010	59997466
09/18/20	Riles, Richard Roy CORRESPOND WITH B&F COLLEAGUES AND PASS ALONG SECRETARY'S CERTIFICATE (0.2); CORRESPOND WITH WEIL COLLEAGUES IN CONNECTION WITH W-9 (0.3); CORRESPOND WITH R. MARTIN REGARDING W-9 (0.2).	0.70	416.50	010	60005995
09/21/20	Marcus, Courtney S. REVIEW AND COMMENT ON DRAFT S&P RATINGS RELEASE.	0.40	550.00	010	60366999
09/21/20	Conley, Brendan C. FOLLOW UP RE: DUTCH PLEDGE AND COORDINATE RE: APACHE REVIEW (.1); COORDINATE RE: HEDGE NOTICES (.1).	0.20	202.00	010	60016910
09/21/20	Chung, Steven REVIEW S&P GLOBAL RATING RELEASE.	0.30	253.50	010	60013928
09/22/20	Conley, Brendan C.	0.30	303.00	010	60023737

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	FINALIZE DUTCH PLEDGE DOCUMENTS.				
09/22/20	Riles, Richard Roy	0.10	59.50	010	60023171
	CORRESPOND WITH B&F COLLEAGUE REGARDING NEXT STEPS ON DUTCH PLEDGE AND APACHE.				
09/23/20	Marcus, Courtney S.	0.50	687.50	010	60035493
	CORRESPOND WITH T. LAMME REGARDING LEASE RELEASES (0.1); REVIEW MORTGAGE MARKUP (.4).				
09/23/20	Whitelaw, Alexander	0.90	535.50	010	60043525
	REVIEW CREDIT AGREEMENT AND RECEIVABLES FACILITY TO DETERMINE IF FEES ASSOCIATED WITH AGREEMENTS ARE REASONABLE.				
09/24/20	Conley, Brendan C.	1.00	1,010.00	010	60047238
	COORDINATE RE: DUTCH PLEDGE.				
09/24/20	Carlson, Clifford W.	0.40	404.00	010	60114834
	EMAILS REGARDING LENDER FEES OWED UNDER DIP ORDER (0.2); EMAILS REGARDING MORTGAGE ANALYSIS (0.2).				
09/25/20	Conley, Brendan C.	0.70	707.00	010	60047870
	COORDINATE RE: DUTCH PLEDGE SIGNATURES (.6); COORDINATE RE: RELEASE CALL (.1).				
09/26/20	Conley, Brendan C.	0.90	909.00	010	60054506
	COORDINATE RE: LOAN PARTIES (.1); COORDINATE RE: DUTCH JOINDER (.8).				
09/27/20	Carlson, Clifford W.	4.70	4,747.00	010	60100058
	REVIEW AND REVISE REPLY IN SUPPORT OF DIP MOTION (4.1); CONDUCT RESEARCH REGARDING SAME (.6).				
09/28/20	Liou, Jessica	0.70	822.50	010	60150119

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	CONFER WITH B. CONLEY RE DIP (.2); REVIEW DIP ORDER (.3); REVIEW CERTIFICATE OF NO OBJECTION FOR ALIX, REVIEW DIP MILESTONE ACKNOWLEDGEMENT (.2).				
09/28/20	Conley, Brendan C. COORDINATE RE: DUTCH PLEDGE (.2); CLOSE DUTCH PLEDGE (.1); COORDINATE RE: PREPETITION RELEASE (.2); PREPARE FOR AND PARTICIPATE IN CALL RE: SAME (.5); CORRESPOND RE: CERTIFICATE (.1); REVIEW DIP AND PREPARE NEXT STEPS FOR RELEASE (.3).	1.40	1,414.00	010	60086049
SUBTOTAL TASK 010 - DIP Financing / Cash Collateral / Cash Management:		98.60	\$94,605.50		
09/08/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	2.90	2,117.00	011	59922581
09/09/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	2.80	2,044.00	011	59933394
09/10/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	0.60	438.00	011	59939746
09/11/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	3.70	2,701.00	011	59954669
09/14/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	2.90	2,117.00	011	59962436
09/15/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	3.00	2,190.00	011	59984223
09/16/20	James, Hillarie CORRESPONDENCE WITH WEIL TEAM REGARDING DISCLOSURE STATEMENT.	0.20	146.00	011	59993465

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09/21/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	1.90	1,387.00	011	60024261
09/22/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	0.80	584.00	011	60050770
09/24/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH H. JAMES AND C. CARLSON REGARDING TAXING AUTHORITIES.	0.20	300.00	011	60046997
09/24/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	1.00	730.00	011	60050779
09/25/20	Macke, Jonathan J. REVIEW TAX DISCLOSURE.	0.40	480.00	011	60356726
09/28/20	Macke, Jonathan J. ATTENTION TO TAX DISCLOSURE (.5); CORRESPONDENCE RE SAME (.2).	0.70	840.00	011	60085964
09/29/20	Macke, Jonathan J. ATTENTION TO TAX DISCLOSURE (.4); CORRESPONDENCE RE SAME (.2).	0.60	720.00	011	60094496
09/29/20	James, Hillarie REVISE DISCLOSURE STATEMENT (1.0); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (0.1).	1.10	803.00	011	60098765
09/30/20	Carlson, Clifford W. CALL WITH A. MARZOCCA REGARDING DISCLOSURE STATEMENT MOTION.	0.40	404.00	011	60128092
09/30/20	Marzocca, Anthony P. CALL WITH C. CARLSON RE DISCLOSURE STATEMENT APPROVAL AND SOLICITATION MOTION.	0.20	169.00	011	60117495

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SUBTOTAL TASK 011 - Disclosure Statement / Solicitation / Voting:		23.40	\$18,170.00		
09/02/20	George, Jason EMAIL J. CHIANG RE: MATRIX FOR WAGES ORDER.	0.10	59.50	012	59906177
09/18/20	George, Jason EMAIL J. LIOU RE SCHEDULE OF KERP PAYMENTS (0.2); EMAIL J. LIOU RE AUTHORITY TO MAKE KERP PAYMENTS UNDER THE WAGES ORDER (0.2).	0.40	238.00	012	59995848
09/29/20	Margolis, Steven M. REVIEW NEW TRANSACTION, DOCUMENTATION, MERGER AGREEMENT, EMPLOYEE ISSUES; VARIOUS CONFERENCES AND CORRESPONDENCE ON SAME; REVIEW 5500S FOR SPONSOR ISSUES, REVIEW AGREEMENTS.	2.20	2,475.00	012	60092290
09/29/20	James, Hillarie CORRESPONDENCE WITH WEIL TEAM REGARDING WAGES MOTION AND CLIENT EMPLOYEE BENEFITS.	0.20	146.00	012	60098742
09/30/20	Margolis, Steven M. REVIEW ISSUES ON EMPLOYEE AND BENEFITS TREATMENT IN TRANSACTION DOCUMENTS.	0.30	337.50	012	60106722
SUBTOTAL TASK 012 - Employee Matters:		3.20	\$3,256.00		
09/01/20	Marzocca, Anthony P. ANALYZE AND CONDUCT RESEARCH RE EXECUTORY LEASE ISSUES (2.5); REVIEW AND CORRESPONDENCE RE OPERATING AGREEMENT ANALYSIS (0.4).	2.90	2,450.50	014	60355063
09/02/20	Perez, Alfredo R. CONFERENCE CALL WITH T. LAMME AND T. ALLEN REGARDING SEVERABILITY OF CONTRACT.	0.20	300.00	014	60355079
09/02/20	Marzocca, Anthony P. REVIEW AND RESEARCH RE EQUIPMENT LEASE ISSUE.	0.50	422.50	014	60355085

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09/15/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. LAMME REGARDING REAL PROPERTY LEASES AND SUBLEASES.	0.20	300.00	014	59969889
SUBTOTAL TASK 014 - Executory Contracts / Leases / Real Property / Other 365 Matters:		3.80	\$3,473.00		
09/01/20	Barr, Matthew S. REVIEW OPEN ISSUES (.7); ATTEND TO STRATEGY REGARDING SAME (.4).	1.10	1,787.50	015	59912234
09/02/20	Barr, Matthew S. REVIEW NEXT STEPS (.6); AND REVIEW OPEN ISSUES (.3).	0.90	1,462.50	015	59912611
09/02/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH MANAGEMENT AND ADVISORS.	0.70	707.00	015	59941531
09/03/20	Perez, Alfredo R. PARTICIPATE ON WEIL TEAM WIP CALL.	0.40	600.00	015	59910705
09/03/20	Macke, Jonathan J. ATTEND WIP CONFERENCE.	0.30	360.00	015	60378531
09/03/20	Liou, Jessica CONFER WITH D. CROWLEY RE STATUS UPDATE AND NEXT STEPS (0.6); WIP CALL WITH WEIL TEAM (1.5).	2.10	2,467.50	015	59893115
09/03/20	Smith, Leslie S. ATTEND WIP CONFERENCE CALL.	0.40	420.00	015	59920487
09/03/20	Moore, Nathaniel JOIN WEIL TEAM STATUS UPDATE (WIP) CALL.	1.50	1,267.50	015	59894685
09/03/20	Carlson, Clifford W.	3.90	3,939.00	015	59941536

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	PARTICIPATE ON CATCH-UP CALL WITH A. PEREZ AND J. LIOU (.3); PARTICIPATE ON CALL WITH J. LIOU REGARDING VARIOUS WORKSTREAMS (.4); CALL WITH S. CHEUNG REGARDING VARIOUS WORKSTREAMS (.3); PARTICIPATE ON CALL WITH ALIX AND WEIL (1.4); PARTICIPATE ON WIP CALL (1.5).				
09/03/20	Chung, Steven REVIEW POSTPETITION WIP (0.1); INTERNAL TEAM CALL RE: WIP (1.5).	1.60	1,352.00	015	59892839
09/03/20	Arikat, Saleh Hashim PARTICIPATE ON WIP CALL.	0.50	525.00	015	59894669
09/03/20	Hong, Jeesun PARTICIPATE ON WIP CALL.	0.40	338.00	015	59892773
09/03/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CHAPTER 11 CASES.	1.50	1,095.00	015	59913444
09/03/20	Marzocca, Anthony P. CALL WITH TEAM RE WIP.	0.50	422.50	015	60117588
09/04/20	Liou, Jessica CONFER WITH C. CARLSON RE: STATUS AND OPEN ISSUES RE: SCHEDULES AND SOFAS AND BAR DATE TIMING (.3); CONFER WITH C. CARLSON RE: BAR DATE, TIMELINE, DISCLOSURE STATEMENT, AND SCHEDULES AND STATEMENTS (.7).	1.00	1,175.00	015	59918435
09/06/20	Barr, Matthew S. REVIEW AND RESPOND TO CORRESPONDENCES AND ALL HANDS CALL REGARDING OPEN ISSUES (.4); AND NEXT STEPS (.2).	0.60	975.00	015	59911725
09/08/20	Perez, Alfredo R. CONFERENCE CALL WITH M. BARR AND J. LIOU REGARDING STATUS AND NEXT STEPS (0.6); WEIL WEEKLY WIP MEETING (0.2).	0.80	1,200.00	015	59933196

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09/08/20	Marcus, Courtney S. PARTICIPATE ON WEIL WEEKLY WIP CALL.	0.50	687.50	015	60243067
09/08/20	Moore, Rodney L. PARTICIPATE ON WEIL WIP CALL.	0.40	570.00	015	60243277
09/08/20	Macke, Jonathan J. ATTEND WIP CONFERENCE.	0.30	360.00	015	60356481
09/08/20	Liou, Jessica CONFER WITH J. GEORGE RE WORKSTREAMS, OPEN ISSUES (.7); CONFER WITH C. CARLSON RE WORKSTREAMS (.5); PARTICIPATE ON WIP CALL (2.0).	3.20	3,760.00	015	59922486
09/08/20	Barr, Matthew S. CALL WITH CLIENT REGARDING NEXT STEPS.	0.40	650.00	015	60233973
09/08/20	Conley, Brendan C. PREPARE FOR AND PARTICIPATE IN INTERNAL STATUS CALL.	0.50	505.00	015	60378836
09/08/20	Moore, Nathaniel TEAM WIP CALL.	1.30	1,098.50	015	59921909
09/08/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH LITIGATION TEAM REGARDING VARIOUS LITIGATION WORKSTREAMS (.7); MULTIPLE EMAILS REGARDING LITIGATION WORKSTREAMS (.6); PARTICIPATE ON WIP CALL (1.7).	3.00	3,030.00	015	60005972
09/08/20	Chung, Steven REVIEW WIP (0.1); CALL RE: WIP (0.5).	0.60	507.00	015	59919391
09/08/20	Arikat, Saleh Hashim PARTICIPATE ON WEEKLY WIP CONFERENCE CALL.	0.50	525.00	015	59922924

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09/08/20	George, Jason PARTICIPATE ON WIP CALL.	1.80	1,071.00	015	59940517
09/08/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: WIP.	0.30	253.50	015	59920496
09/08/20	Hong, Jeesun PARTICIPATE ON WIP CALL.	0.40	338.00	015	60234128
09/08/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CHAPTER 11 CASES.	1.40	1,022.00	015	59922452
09/09/20	Perez, Alfredo R. CONFERENCE CALL WITH M. BARR AND J. LIOU REGARDING CASE STRATEGY ISSUES.	0.50	750.00	015	59947302
09/09/20	Liou, Jessica CONFER WITH S. GOLDRING, J. MACKE, R. MARTIN AND J. MALONSON (.5); CONFER WITH DPW, RI RE STATUS AND OPEN ISSUES (1.0); CONFER WITH C. CARLSON RE OPEN ISSUES (.4); CONFER WITH J. GEORGE RE OPEN ISSUES (.2).	2.10	2,467.50	015	59932836
09/09/20	Barr, Matthew S. REVIEW ISSUES REGARDING NEXT STEPS (.8); CALL WITH TEAM REGARDING SAME (.5); ATTEND TO TRANSACTION ISSUES (.7).	2.00	3,250.00	015	59927482
09/09/20	Chung, Steven INTERNAL TEAM CALL RE: WIP AND PLAN.	0.60	507.00	015	60235569
09/09/20	George, Jason CALL WITH M. DANE, T. LAMME, J. LIOU, C. CARLSON, D. CROWLEY AND M. HANEY RE WORK STREAMS.	0.40	238.00	015	59940561
09/09/20	James, Hillarie	0.60	438.00	015	59933466

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TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CHAPTER 11 CASES.					
09/10/20	Marcus, Courtney S. PARTICIPATE IN WEIL WEEKLY WIP CALL.	0.50	687.50	015	60235592
09/10/20	Macke, Jonathan J. ATTEND WIP CONFERENCE.	0.30	360.00	015	60235616
09/10/20	Liou, Jessica CONFER WITH D. CROWLEY AND M. HANEY RE LENDER PRESENTATION (.2); REVIEW AND RESPOND TO EMAIL FROM D. CROWLEY RE M&A PROCESS (.1); WIP CALL WITH TEAM (1.3); EMAIL RE WIP CALL (.1).	1.70	1,997.50	015	59954661
09/10/20	Swenson, Robert M. PARTICIPATE IN WEEKLY WIP CALL TO DISCUSS UPCOMING DEADLINES.	0.70	770.00	015	60235633
09/10/20	Hufendick, Jason ATTEND WIP MEETING.	1.30	1,098.50	015	59943238
09/10/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL (1.2); CALLS AND EMAILS WITH LITIGATION TEAM REGARDING LITIGATION WORKSTREAMS (0.3).	1.50	1,515.00	015	60007982
09/10/20	Chung, Steven REVIEW POSTPETITION WIP (0.1); TEAM CALL RE: WIP (1.2).	1.30	1,098.50	015	59936470
09/10/20	Arikat, Saleh Hashim PARTICIPATE ON WIP CALL.	0.60	630.00	015	60235634
09/10/20	George, Jason PARTICIPATE ON WIP CALL.	1.20	714.00	015	59942399
09/10/20	Hong, Jeeseun	0.50	422.50	015	60235737

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	PARTICIPATE ON WIP CALL.				
09/10/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CHAPTER 11 CASES.	1.50	1,095.00	015	59939728
09/10/20	Marzocca, Anthony P. CALL RE WIP (1.3); CALL WITH J. GEORGE RE WIP (0.5).	1.80	1,521.00	015	60125373
09/11/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. PEREZ AND J. LIOU REGARDING PREPARATION FOR FINAL HEARING.	0.50	505.00	015	60008394
09/11/20	James, Hillarie TELEPHONE CONFERENCE WITH ADVISOR TEAMS AND CLIENT REGARDING CHAPTER 11 CASES.	0.40	292.00	015	59954608
09/12/20	Barr, Matthew S. CORRESPOND WITH TEAM REGARDING OPEN ISSUES (.2); ATTEND TO NEXT STEPS (.8); AND HEARING RELATED ISSUES (.5).	1.50	2,437.50	015	59947293
09/14/20	Liou, Jessica CONFER WITH A. PEREZ RE OPEN ISSUES AND STATUS.	0.10	117.50	015	60009874
09/14/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH J. LIOU REGARDING REGARDING VARIOUS WORK STREAMS.	0.60	606.00	015	60050439
09/15/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING WIP/OPEN ISSUES.	0.50	712.50	015	60235553
09/15/20	Macke, Jonathan J. CONFERENCE RE WIP.	0.30	360.00	015	60235566
09/15/20	Liou, Jessica	1.00	1,175.00	015	60235607

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	PARTICIPATE ON WIP CALL.				
09/15/20	Barr, Matthew S. PARTICIPATE ON ALL HANDS CALL WITH TEAM (.5); REVIEW NEXT STEPS ISSUES (.4).	0.90	1,462.50	015	59968850
09/15/20	Bonhamgregory, Veronica Gayle WORK IN PROGRESS CALL.	0.40	372.00	015	60235621
09/15/20	Hufendick, Jason ATTEND RESTRUCTURING WIP MEETING.	0.80	676.00	015	60005700
09/15/20	Moore, Nathaniel ATTEND STATUS UPDATE CALL.	1.00	845.00	015	59984002
09/15/20	Carlson, Clifford W. PARTICIPATE ON FOLLOW UP CALL REGARDING HEARING (0.7); REVIEW AND REVISE OBJECTION TO PLAN AND RESEARCH REGARDING SAME (1.5); REVISE OPT OUT FORM (.2); PARTICIPATE ON WIP CALL (1.0).	3.40	3,434.00	015	60050597
09/15/20	Chung, Steven PARTICIPATE ON INTERNAL CALL RE: WIP.	1.00	845.00	015	59969396
09/15/20	Arikat, Saleh Hashim PARTICIPATE ON WIP CONFERENCE CALL.	0.40	420.00	015	60235782
09/15/20	George, Jason CALL WITH C. CARLSON RE STATUS OF VARIOUS WORKSTREAMS (0.2); PARTICIPATE ON WIP CALL (1.0).	1.20	714.00	015	59985239
09/15/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: WIP.	0.20	169.00	015	59969927
09/15/20	Hong, Jeusun	0.20	169.00	015	60236902

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	WIP CALL.				
09/15/20	James, Hillarie TELEPHONE CONFERENCES WITH ADVISOR TEAMS AND CLIENT REGARDING CHAPTER 11 CASES.	2.00	1,460.00	015	59984150
09/15/20	Marzocca, Anthony P. CALL RE: WIP.	0.50	422.50	015	60125766
09/16/20	Perez, Alfredo R. WEEKLY ALL-HANDS CALL WITH MANAGEMENT AND THE ADVISORS.	0.50	750.00	015	59984329
09/16/20	Liou, Jessica CONFER WITH M. DANE, T. LAMME, HL, WEIL RE STATUS AND NEXT STEPS (.7); CONFER WITH DPW; EMAIL T. LAMME AND M. DANE RE SAME (1.0).	1.70	1,997.50	015	60009923
09/16/20	Barr, Matthew S. ATTEND TO CORRESPONDENCE REGARDING OPEN ISSUES (.3); ATTEND TO NEXT STEPS (.4).	0.70	1,137.50	015	59984763
09/16/20	Conley, Brendan C. PLAN FOR AND PARTICIPATE IN ADVISORS CALL.	0.50	505.00	015	60236911
09/16/20	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL (.7); PARTICIPATE ON CALL WITH LENDERS' COUNSEL (.6); CALL WITH J. LIOU REGARDING VARIOUS WORK STREAMS (.3).	1.60	1,616.00	015	60050716
09/16/20	George, Jason CALL WITH M. DANE, T. LAMME, D. CROWLEY, JP HANSON, AND J. LIOU RE: CURRENT WORK STREAMS.	0.70	416.50	015	59985380
09/17/20	Marcus, Courtney S. PARTICIPATE IN WEIL INTERNAL WIP CALL.	0.60	825.00	015	60236984
09/17/20	Moore, Rodney L.	0.30	427.50	015	59988219

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WEIL TEAM TELEPHONE CONFERENCE CALL REGARDING WIP.					
09/17/20	Macke, Jonathan J. ATTEND WIP CONFERENCE.	0.30	360.00	015	59987733
09/17/20	Swenson, Robert M. PARTICIPATE IN WIP CALL TO DISCUSS OUTSTANDING WORK STREAMS.	0.20	220.00	015	60236991
09/17/20	Conley, Brendan C. PREPARE FOR AND PARTICIPATE IN WIP CALL.	0.30	303.00	015	60236999
09/17/20	Bonhamgregory, Veronica Gayle WORK IN PROGRESS CALL.	0.30	279.00	015	59989985
09/17/20	Hufendick, Jason ATTEND FIELDWOOD WIP MEETING.	1.00	845.00	015	60005734
09/17/20	Moore, Nathaniel CALL WITH C. CARLSON TO UPDATE STATUS ON OPEN ITEMS.	0.10	84.50	015	60024606
09/17/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	0.90	909.00	015	60050763
09/17/20	Chung, Steven INTERNAL TEAM CALL RE: THE SAME.	1.00	845.00	015	60237026
09/17/20	Arikat, Saleh Hashim WEEKLY UPDATE CALL.	0.40	420.00	015	60237029
09/17/20	George, Jason PARTICIPATE ON WIP CALL.	1.00	595.00	015	59995731

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09/17/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: WIP.	0.30	253.50	015	59988043
09/17/20	Hong, Jeeseun WIP CALL.	0.20	169.00	015	60237117
09/17/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.	1.00	730.00	015	59993454
09/17/20	Marzocca, Anthony P. CALL RE WIP.	1.00	845.00	015	60117500
09/18/20	Moore, Nathaniel ATTEND COORDINATION CALL WITH ALIXPARTNERS.	1.30	1,098.50	015	60024551
09/18/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIX AND WEIL TEAMS REGARDING SEVERAL WORKSTREAMS, INCLUDING SCHEDULES AND STATEMENTS AND VENDORS ISSUES (1.2); FOLLOW UP EMAILS AND CALLS REGARDING SAME (.5).	1.70	1,717.00	015	60058948
09/18/20	Chung, Steven CALL WITH ALIX PARTNERS RE: WIP.	1.00	845.00	015	60003704
09/18/20	James, Hillarie TELEPHONE CONFERENCE WITH ALIXPARTNERS TEAM REGARDING CASE STRATEGY.	1.20	876.00	015	60014212
09/21/20	Barr, Matthew S. REVIEW AND RESPOND TO CORRESPONDENCES REGARDING OPEN ISSUES (.2); REVIEW OPEN ISSUES (.6); CALL WITH CLIENT AND TEAM (.2).	1.00	1,625.00	015	60013369
09/22/20	Goldring, Stuart J.	0.30	508.50	015	60024775

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	FIELDWOOD WORK IN PROCESS CALL.				
09/22/20	Perez, Alfredo R. CONFERENCE CALL WITH J. LIOU, M. BARR, AND C. CARLSON REGARDING GENERAL CASE STRATEGY AND NEXT STEPS.	0.70	1,050.00	015	60020849
09/22/20	Macke, Jonathan J. ATTEND WIP CONFERENCE.	0.30	360.00	015	60296028
09/22/20	Barr, Matthew S. CORRESPOND WITH TEAM REGARDING OPEN ISSUES (.2); CALL WITH TEAM REGARDING SAME (1.0).	1.20	1,950.00	015	60024185
09/22/20	Swenson, Robert M. PARTICIPATE IN WEEKLY WIP CALL TO DISCUSS ONGOING WORK STREAMS (PARTIAL).	0.20	220.00	015	60296416
09/22/20	Conley, Brendan C. PREPARE FOR AND PARTICIPATE IN STATUS CALL.	0.20	202.00	015	60296421
09/22/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WIP CALL.	0.30	279.00	015	60023574
09/22/20	Hufendick, Jason ATTEND INTERNAL WIP MEETING.	0.70	591.50	015	60018208
09/22/20	Moore, Nathaniel ATTEND INTERNAL WIP CALL.	0.70	591.50	015	60024874
09/22/20	Carlson, Clifford W. CALL WITH J. LIOU REGARDING VARIOUS WORKSTREAMS AND CASE STRATEGY (0.4); REVISE WIP AND PARTICIPATE ON WIP CALL (0.8).	1.20	1,212.00	015	60113997
09/22/20	Chung, Steven	0.70	591.50	015	60021549

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	INTERNAL TEAM CALL RE: WIP.				
09/22/20	Arikat, Saleh Hashim WIP CONFERENCE CALL.	0.30	315.00	015	60296909
09/22/20	George, Jason WIP CALL.	0.70	416.50	015	60036945
09/22/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: WIP.	0.20	169.00	015	60022910
09/22/20	Hong, Jeesun WIP CALL.	0.20	169.00	015	60296943
09/22/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.	0.70	511.00	015	60050764
09/22/20	Marzocca, Anthony P. CALL RE WIP.	0.80	676.00	015	60117567
09/23/20	Perez, Alfredo R. WEEKLY ALL-HANDS CALL WITH MANAGEMENT, ALIX, HOULIHAN, AND WEIL TO PREPARE FOR CALL WITH FLTL ADVISORS.	0.50	750.00	015	60030932
09/23/20	Liou, Jessica ALL HANDS CALL (.3); CONFER WITH T. LAMME (.7).	1.00	1,175.00	015	60057317
09/23/20	Conley, Brendan C. PARTICIPATE IN ADVISORS CALL.	0.30	303.00	015	60297487
09/23/20	Bonhamgregory, Veronica Gayle	0.30	279.00	015	60033767

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	WEEKLY ADVISOR CALL.				
09/23/20	Hufendick, Jason ATTEND INTERNAL RESTRUCTURING WIP MEETING.	1.10	929.50	015	60100123
09/23/20	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL (.5); PARTICIPATE ON CALL WITH LENDER ADVISORS (.4).	0.90	909.00	015	60115398
09/23/20	George, Jason CALL WITH M. DANE, T. LAMME, D. CROWLEY, M. HANEY, JP HANSON, AND A. PEREZ RE CURRENT WORK STREAMS.	0.50	297.50	015	60037037
09/24/20	Barr, Matthew S. REVIEW ISSUES REGARDING OPEN ISSUES (.9); ATTEND TO NEXT STEPS (.4).	1.30	2,112.50	015	60047744
09/24/20	Conley, Brendan C. PREPARE FOR AND PARTICIPATE ON WIP CALL.	0.30	303.00	015	60297812
09/24/20	Hufendick, Jason ATTEND RESTRUCTURING WIP MEETING.	0.60	507.00	015	60100101
09/24/20	Moore, Nathaniel ATTEND TEAM STATUS CALL (WIP CALL).	0.50	422.50	015	60098342
09/24/20	Carlson, Clifford W. REVISE WIP AND PARTICIPATE ON WIP CALL.	0.60	606.00	015	60114972
09/24/20	Chung, Steven INTERNAL TEAM CALL RE: WIP.	0.50	422.50	015	60045029
09/24/20	George, Jason	0.50	297.50	015	60048840

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	WIP CALL.				
09/24/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: WIP.	0.20	169.00	015	60045310
09/24/20	Choi, Erin Marie WIP CALL.	0.20	210.00	015	60043914
09/24/20	Hong, Jeusun WIP CALL.	0.30	253.50	015	60044965
09/24/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.	0.50	365.00	015	60050788
09/24/20	Marzocca, Anthony P. CALL RE WIP.	1.00	845.00	015	60117538
09/25/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS AND SIGN OFF ON FILINGS.	0.30	352.50	015	60058983
09/28/20	Carlson, Clifford W. MULTIPLE EMAILS WITH J. LIOU REGARDING VARIOUS WORKSTREAMS.	0.40	404.00	015	60116131
09/28/20	George, Jason CALL WITH C. CARLSON RE VARIOUS WORK STREAMS.	0.20	119.00	015	60079584
09/29/20	Liou, Jessica CONFER WITH C. CARLSON AND J. GEORGE RE NEXT STEPS AND OTHER ISSUES.	1.40	1,645.00	015	60150059
09/29/20	George, Jason CALL WITH J. LIOU AND C. CARLSON RE BAR DATES AND CONFIRMATION SCHEDULE.	0.80	476.00	015	60115662

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09/30/20	Marcus, Courtney S. PARTIAL PARTICIPATION ON WEEKLY ADVISOR CALL.	1.00	1,375.00	015	60301618
09/30/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM ALIX RE VENDOR CALL, REVIEW NEWCO SLIDES AND EMAIL WITH HL RE SAME.	0.70	822.50	015	60150074
09/30/20	Barr, Matthew S. CORRESPOND WITH TEAM REGARDING OPEN ISSUES (.2); CALL WITH MANAGEMENT, TEAM AND UCC (.9).	1.10	1,787.50	015	60111350
09/30/20	Bonhamgregory, Veronica Gayle WEEKLY ADVISORS CALL.	1.00	930.00	015	60116568
09/30/20	Carlson, Clifford W. PARTICIPATE ON ADVISORS CALL (0.2); CALL WITH J. LIU REGARDING VARIOUS OPEN ITEMS (0.3).	0.50	505.00	015	60128123
09/30/20	George, Jason CALL WITH M. DANE, J. BLOOM, D. CROWLEY, M. HANEY, JP HANSON, AND C. CARLSON RE CURRENT WORK STREAMS.	0.20	119.00	015	60115469
SUBTOTAL TASK 015 - General Case Strategy (Including Team and Client Calls):		117.70	\$121,424.50		
09/02/20	Chung, Steven CALL WITH C. CARLSON RE: OBJECTIONS (0.1); REVIEW OBJECTIONS (0.5); CORRESPOND RE: SAME (0.2).	0.80	676.00	016	59887344
09/06/20	Carlson, Clifford W. REVIEW AND REVISE NOTICE AND UPDATED ORDER APPROVING SETTLEMENT HOACZTIN.	0.50	505.00	016	60002403
09/10/20	Perez, Alfredo R.	0.80	1,200.00	016	59947187

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	TELEPHONE CONFERENCE WITH J. LIOU REGARDING ORDERS FOR HEARING (.1); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING ORDERS FOR THE SECOND DAY HEARINGS (.3); REVIEW AND REVISE VARIOUS ORDERS (.4).				
09/10/20	Liou, Jessica	0.50	587.50	016	59954590
	REVIEW AND COMMENT ON WITNESS LIST (.1), EMAILS WITH WEIL TEAM RE NOL CERTIFICATE OF NO OBJECTION AND COMMENT ON SAME (.2); CONFER WITH C. CARLSON RE WITNESS LIST EDITS (.2).				
09/10/20	Carlson, Clifford W.	0.60	606.00	016	60008019
	REVIEW AND REVISE CNOS FOR CERTAIN FIRST DAY ORDERS (0.3); REVIEW AND REVISE WITNESS AND EXHIBIT LIST (0.3).				
09/10/20	James, Hillarie	0.50	365.00	016	59939722
	DRAFT AND COORDINATE FILING OF EXHIBIT LIST.				
09/10/20	Fabsik, Paul	2.90	1,131.00	016	59934646
	PREPARE AND FILE WITNESS AND EXHIBIT LIST (0.6); REVIEW AND REVISE SECOND DAY HEARING AGENDA PER ATTORNEY REQUEST (2.3).				
09/11/20	Perez, Alfredo R.	0.50	750.00	016	59946354
	CONFERENCE CALL WITH J. LIOU AND C. CARLSON REGARDING HEARINGS ON MONDAY.				
09/11/20	Liou, Jessica	0.50	587.50	016	59954646
	CONFER WITH A. PEREZ AND C. CARLSON RE MONDAY'S HEARING.				
09/11/20	Carlson, Clifford W.	0.50	505.00	016	60008377
	REVIEW AND REVISE NOTICES OF PROPOSED FINAL ORDERS.				
09/12/20	Perez, Alfredo R.	0.30	450.00	016	59949148
	VARIOUS COMMUNICATIONS WITH J. LIOU, C. CARLSON, AND M. DANE REGARDING HEARING PREPARATION (.2); COMMUNICATIONS WITH S. MILLMAN REGARDING THE FORM OF THE ORDERS (.1).				

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09/12/20	Carlson, Clifford W. PARTICIPATE ON UPDATE CALL WITH DAVIS POLK REGARDING HEARING (.2); MULTIPLE CALLS WITH ASSOCIATES REGARDING HEARING PREPARATION (.8); REVIEW AND REVISE AGENDA (.3); REVIEW AND REVISE NOTICES OF PROPOSED ORDERS (.3); PREPARE FOR HEARING ON FINAL ORDERS (1.1).	2.70	2,727.00	016	60008033
09/12/20	Chung, Steven CALL WITH C. CARLSON RE: VARIOUS OBJECTIONS INCLUDING DIP, JIB AND INSURANCE MOTIONS (0.2); UPDATE OBJECTION CHARTS (2.5); CORRESPOND RE: THE SAME (0.3).	3.00	2,535.00	016	59946692
09/13/20	Perez, Alfredo R. PREPARE FOR AND PARTICIPATE ON CONFERENCE CALL WITH WEIL TEAM REGARDING HEARING PREPARATION (.5); CONFERENCE CALL WITH M. DANE, J. BLOOM, AND WEIL TEAM REGARDING HEARING PREPARATION (1.1); REVIEW AND REVISE AGENDA AND PRESENTATION OF THE EVIDENCE (.3); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING HEARING PREPARATION AND THE FORMS OF ORDER (.4).	2.30	3,450.00	016	59949489
09/13/20	Liou, Jessica CONFER WITH C. CARLSON, A. PEREZ, E. CHOI RE HEARING PREP (.5); CONFER WITH M. DANE, A. PEREZ AND J. BLOOM RE HEARING PREPARATION (1.1).	1.60	1,880.00	016	59954658
09/13/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH A. PEREZ AND J. LIOU REGARDING HEARING PREPARATION (.5); PARTICIPATE ON CALL WITH COMPANY REGARDING HEARING PREPARATION (1.1); MULTIPLE CALLS WITH A. PEREZ AND J. LIOU REGARDING HEARING PREPARATION (.5); PREPARE FOR HEARING ON FINAL RELIEF FOR FIRST DAY MOTIONS (1.4); REVIEW AND REVISE AGENDA (.3); CALL WITH COMMITTEE'S COUNSEL REGARDING HEARING (.3); REVIEW AND REVISE NOTICES OF REVISED ORDERS FOR HEARING (.4).	4.50	4,545.00	016	60050426
09/13/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE AGENDA FOR HEARING ON SEPTEMBER 14, 2020.	1.00	370.00	016	60167291
09/14/20	Perez, Alfredo R.	5.40	8,100.00	016	59958926

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	REVIEW OPEN ISSUES FOR THE HEARING AND REVISED ORDERS (.6); REVIEW AND REVISE DIRECTS (.4); REVIEW LANGUAGE TO VENDOR ORDER (.1); VARIOUS TELEPHONE CONFERENCES WITH C. CARLSON REGARDING HEARING AND THE ORDERS (.3); TELEPHONE CONFERENCES WITH H. JAMES REGARDING ORDERS (.2); CONFERENCE CALL WITH WEIL TEAM REGARDING HEARING PREPARATION (.4); CONFERENCE CALL WITH M. DANE AND WEIL TEAM REGARDING HEARING PREPARATION (.6); REVIEW AGENDA AND FINAL ISSUES AND ORDERS FOR THE HEARING (.8); PARTICIPATE IN THE SECOND DAY HEARINGS (1.3); FOLLOW-UP CALLS AFTER THE HEARING WITH M. DANE (.1), M. BARR (.1), R. SERGESKETTER (.1), E. CHOI (.1) AND J. LIOU (.1) REGARDING FOLLOW-UP AFTER HEARING AND NEXT STEPS; REVIEW AND REVISE DIP ORDER AND NOTICE (.2).				
09/14/20	Liou, Jessica	3.90	4,582.50	016	60009905
	REVIEW AND RESPOND TO EMAIL RE HEARING PREP (.2); REVISE DIRECT EXAMINATION OUTLINE (1.2); CONFER WITH M. DANE RE HEARING PREP (1.3); HEARING (1.2).				
09/14/20	Barr, Matthew S.	2.40	3,900.00	016	59962216
	CORRESPOND WITH UCC REGARDING HEARING ISSUES (.2); CORRESPOND WITH TEAM REGARDING SAME (.1); TEAM CALL REGARDING SAME (.5); ATTEND HEARING (.6); AND FOLLOW UP WITH TEAM (.2); REVIEW NEXT STEPS (.7); CORRESPOND WITH TEAM REGARDING SAME (.1).				
09/14/20	Carlson, Clifford W.	6.50	6,565.00	016	60050424
	PARTICIPATE AT HEARING ON FINAL RELIEF FOR FIRST DAY HEARING (1.3); PARTICIPATE ON CALL WITH CLIENT FOR HEARING PREPARATION (.6); PARTICIPATE ON CALL WITH WEIL TEAM FOR HEARING PREPARATION (.4); MULTIPLE CALLS AND EMAILS REGARDING OUTSTANDING OBJECTIONS TO MOTIONS (1.3); PREPARE FOR HEARING AND FINALIZE FILINGS (2.9).				
09/14/20	Chung, Steven	3.20	2,704.00	016	59961045
	CORRESPOND RE: VARIOUS OBJECTIONS INCLUDING DIP, JIB AND INSURANCE MOTIONS (0.4); UPDATE OBJECTION CHARTS (1.1); CALLS WITH C. CARLSON RE: SAME (0.2); INTERNAL CALL RE: SECOND DAY HEARING (0.3); TELEPHONIC SECOND DAY HEARING (1.2).				
09/14/20	James, Hillarie	1.00	730.00	016	59962392
	ATTEND SECOND DAY HEARING.				
09/14/20	Marzocca, Anthony P.	3.70	3,126.50	016	60125654

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	PREPARE DIRECT EXAMINATION QUESTIONS FOR SECOND DAY HEARING (0.7); REVISE AGENDA FOR SECOND DAY HEARING (1.3); PREP SESSION FOR SECOND DAY HEARING (0.5); SECOND DAY HEARING (1.2).				
09/14/20	Olvera, Rene A.	2.80	1,036.00	016	60168885
	REVISE AGENDA TO REFLECT RECENTLY FILED MATERIALS (.5); PREPARE FILING PDF FOR NOTICE OF REVISED PROPOSED VENDOR ORDER; EMAILS REGARDING SAME (.5); PREPARE AND ELECTRONICALLY FILE (I) NOTICE OF PROPOSED FINAL DIP ORDER; (II) NOTICE OF REVISED FINAL PROPOSED JIB ORDER; AND (III) NOTICE OF REVISED PROPOSED CASH MANAGEMENT ORDER (1.5); PREPARE EMAIL TO E. CHOI ATTACHING DIAL-IN INSTRUCTIONS FOR TODAY'S HEARING (.2); PREPARE EMAIL TO A. MARZOCCA ATTACHING MOST RECENT VERSION OF CRITICAL VENDOR PROPOSED FINAL ORDER (.1);.				
09/14/20	Kleissler, Matthew Joseph	1.40	350.00	016	60275616
	ATTEND TELEPHONIC HEARING RE: SECOND DAY MOTIONS ON SEPTEMBER 14, 2020.				
09/15/20	Perez, Alfredo R.	1.00	1,500.00	016	59969912
	FOLLOW-UP CALL WITH M. DANE, T. LAMME, J. BLOOM, M. BARR, J. LIOU, AND C. CARLSON REGARDING DEBRIEF FROM HEARING AND NEXT STEPS (.8); VARIOUS COMMUNICATIONS WITH C. CARLSON AND CHAMBERS REGARDING ENTRY OF ORDERS (.2).				
09/15/20	Liou, Jessica	1.10	1,292.50	016	59971432
	CALL WITH M. DANE, T. LAMME, M. BARR AND A. PEREZ RE HEARING DEBRIEF.				
SUBTOTAL TASK 016 - Hearings and Court Matters:		55.90	\$56,756.50		
09/01/20	Kronman, Ariel	0.20	250.00	017	59912899
	EMAILS RE: BP AND SHELL ISDA TERMS AND MS ISDA.				
09/01/20	Edwards, Laura Elaine	3.10	3,038.00	017	59868241

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	COMMUNICATE WITH N. STRACAR RE: MORGAN STANLEY, SHELL, BP AND J. ARON SCHEDULES TO ISDA MASTER AGREEMENT (0.1); COMMUNICATE WITH N. STRACAR RE: BP AND SHELL SCHEDULES TO ISDA MASTER AGREEMENT (0.2); COMMUNICATE WITH C. CARLSON RE: HEDGING CONTACTS AT BP AND SHELL (0.2); EMAIL REVISED MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT TO A. KRONMAN, C. CARLSON, C. MARCUS AND S. DOWNIE FOR REVIEW (0.3); EMAIL SHELL RE: SHELL SCHEDULE TO ISDA MASTER AGREEMENT (0.3); REVIEW MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (2.0).				
09/01/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING ISDAS.	0.20	202.00	017	59941421
09/01/20	Chung, Steven REVIEW ISDA SCHEDULE (0.3); CORRESPONDENCE RE: SAME (0.1).	0.40	338.00	017	59879981
09/02/20	Marcus, Courtney S. CORRESPOND WITH CLEARY AND WEIL TEAM REGARDING J. ARON ISDA.	0.20	275.00	017	60355412
09/02/20	Kronman, Ariel REVIEW EMAILS AND MARKUP RE: J. ARON (0.3); EMAIL RE: SAME (0.1); REVIEW MS DRAFT HEDGE AGT. AND EMAIL RE: SAME (.7).	1.10	1,375.00	017	59886734
09/02/20	Edwards, Laura Elaine EMAIL A. KRONMAN, C. MARCUS AND C. CARLSON RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.3); CALL WITH C. CARLSON RE: UPDATE ON ISDAS (0.1); EMAIL CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.1); EMAIL SIDLEY/MORGAN STANLEY RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (0.2); COMMUNICATE WITH C. CARLSON RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT AND MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (0.3); EMAIL CLIENT RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT AND J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (0.2).	1.20	1,176.00	017	59883259
09/02/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING ISDAS.	0.20	202.00	017	59941501
09/03/20	Kronman, Ariel	0.10	125.00	017	59889946

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	REVIEW HEDGING DECK.				
09/03/20	Edwards, Laura Elaine	0.20	196.00	017	59889999
	REVIEW HEDGING CONSIDERATIONS POWERPOINT PROVIDED BY CLIENT (0.1); EMAIL HOULIHAN RE: BP ISDA AND DIP CREDIT AGREEMENT (0.1).				
09/04/20	Macke, Jonathan J.	1.00	1,200.00	017	59901089
	ATTENTION TO STRUCTURE (0.3); CONFERENCE WITH A. ARIKAT AND J. HONG RE SAME (0.5); CORRESPONDENCE RE HEDGES (0.2).				
09/04/20	Kronman, Ariel	1.00	1,250.00	017	59900676
	REVIEW BMO ISDA COMMENTS (0.4); REVIEW MATERIAL RE: EFFECT OF DIVISIVE MERGER ON ISDA CONTRACTS (0.4); AND DISCUSS WITH L. EDWARDS (0.2).				
09/04/20	Edwards, Laura Elaine	3.10	3,038.00	017	59900617
	EMAIL A. KRONMAN RE: MARGIN RESEARCH RE: ISDAS AND CONVERSION/DIVISIVE MERGER AND CORRESPONDING CHANGES TO ISDAS (0.9); EMAIL R. MARTIN RE: CONVERSION OF FIELDWOOD ENERGY LLC (0.1); CALL WITH A. ARIKAT RE: CONVERSION OF FIELDWOOD ENERGY LLC (0.2); CALL WITH C. CARLSON RE: NEXT STEPS IN CONNECTION WITH FIELDWOOD ENERGY LLC CONVERSION AND DIVISIVE MERGER AND ISDAS (0.3); CALL WITH A. KRONMAN RE: CONVERSION OF FIELDWOOD ENERGY LLC AND ISDAS (0.2); CALL WITH A. KRONMAN RE: EMAIL FOR C. CARLSON, C. MARCUS, A. ARIKAT AND R. MARTIN RE: FIELDWOOD ENERGY LLC CONVERSION AND DIVISIVE MERGER AND ISDAS (0.2); RESEARCH MARGIN RULES RE: NON-FINANCIAL END USER IN CONNECTION WITH CONVERSION OF FIELDWOOD ENERGY LLC AND ISDAS (1.1); EMAIL C. CARLSON, C. MARCUS, A. ARIKAT AND R. MARTIN RE: ISDAS AND CONVERSION/DIVISIVE MERGER WITH RESPECT TO FIELDWOOD ENERGY LLC (0.1).				
09/08/20	Kronman, Ariel	1.00	1,250.00	017	59915718
	CALLS RE: DIVISIVE MERGER AND EXIT PLAN. (0.5); REVIEW REVISED MS ISDA (0.3) AND DISCUSS WITH L. EDWARDS (0.2).				
09/08/20	Edwards, Laura Elaine	1.20	1,176.00	017	59916075

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	EMAIL C. MARCUS AND C. CARLSON RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.3); CALL WITH A. KRONMAN RE: CONVERSION/STRUCTURAL CHANGES RE: EP ENERGY LLC IN ADVANCE OF LARGER INTERNAL CALL (.1); CALL WITH A. KRONMAN RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.2); CALL WITH C. CARLSON RE: STATUS OF ISDAS AND STRUCTURAL CHANGES RE: EP ENERGY LLC (.1); REVIEW COMMENTS FROM SIDLEY TO MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.1); CALL WITH J. LIOU AND C. CARLSON RE: HEDGES AND STRUCTURAL CHANGES RE: EP ENERGY LLC (.4).				
09/09/20	Marcus, Courtney S.	1.60	2,200.00	017	60355448
	REVIEW AND COMMENT ON ISDA DOCUMENTATION FOR J. ARON AND MORGAN STANLEY (1.1); CALL WITH WEIL TEAM TO DISCUSS OPEN ISDA DRAFTING ISSUES (.5).				
09/09/20	Kronman, Ariel	2.20	2,750.00	017	59926353
	DOCUMENT REVIEW AND REVISION (1.1), EMAILS (0.3) RE: J. ARON AND MS ISDAS. CALLS RE: SAME (0.8).				
09/09/20	Edwards, Laura Elaine	6.20	6,076.00	017	59923398
	CALL WITH A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.5); REVISE MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT BASED ON COMMUNICATIONS WITH C. CARLSON AND A. KRONMAN (.8); EMAIL A. KRONMAN, C. CARLSON AND C. MARCUS RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.6); REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.9); EMAIL SIDLEY/MORGAN STANLEY RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.1); EMAIL REVISED MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT TO C. MARCUS, C. CARLSON AND A. KRONMAN (.1); EMAIL C. MARCUS RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (1.0); REVIEW EMAIL FROM C. CARLSON RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.1); EMAIL J. ARON/CLEARY RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.2); EMAIL REVISED J. ARON SCHEDULE TO ISDA MASTER AGREEMENT TO A. KRONMAN, C. CARLSON AND C. MARCUS FOR REVIEW (.2); CALL WITH A. KRONMAN, C. CARLSON AND C. MARCUS RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.7); REVISE MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT BASED ON COMMENTS FROM A. KRONMAN (.2); EMAIL CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.3); EMAIL REVISED MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT TO CLIENT (.1); CALL WITH C. CARLSON RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT AND MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.1); EMAIL SHELL RE: SHELL SCHEDULE TO ISDA MASTER AGREEMENT (.3).				
09/09/20	Carlson, Clifford W.	0.90	909.00	017	60006748

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	PARTICIPATE ON CALL WITH DERIVATIVES AND BANKING TEAM REGARDING J. ARON ISDA (.6); REVIEW ISDA AND PROVIDE COMMENTS (.3).				
09/11/20	Kronman, Ariel	2.10	2,625.00	017	59940695
	REVIEW J. ARON MARKUP (0.5); REVIEW CREDIT AGREEMENT RE: SAME (0.4); CALL WITH CLIENT (0.5) AND CLEARY RE: SAME (0.4); REVISE ISDA SCHEDULE (0.3).				
09/11/20	Edwards, Laura Elaine	4.10	4,018.00	017	59940742
	PARTICIPATE ON CALL WITH CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.7); EMAIL A. KRONMAN, C. MARCUS AND C. CARLSON RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.1); EMAIL A. KRONMAN, C. MARCUS AND C. CARLSON IN PREPARATION FOR CALL WITH CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.8); EMAIL CLIENT RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.2); EMAIL C. CARLSON, C. MARCUS, A. KRONMAN AND CLIENT RE: CALL TO DISCUSS J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.1); PREPARE FOR CALL WITH CLEARY RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT BY ACCUMULATING COMMENTS FROM A. KRONMAN AND C. MARCUS (.5); REVISE J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (1.2); CALL WITH CLEARY AND A. KRONMAN RE: J. ARON SCHEDULE TO ISDA MASTER AGREEMENT (.5).				
09/11/20	Carlson, Clifford W.	0.80	808.00	017	60008364
	PARTICIPATE ON CALL REGARDING HEDGING ORDER WITH COMPANY (.5); PARTICIPATE ON INTERNAL CALLS REGARDING ISDAS (.3).				
09/14/20	Marcus, Courtney S.	0.40	550.00	017	59956058
	CALL WITH L. EDWARDS TO REVIEW MORGAN STANLEY ISDA AND FINANCE-RELATED QUESTIONS.				
09/14/20	Kronman, Ariel	1.50	1,875.00	017	59955387
	CALL RE: MS HEDGE. (0.3). DOCUMENT REVIEW/EMAILS RE: SAME (0.5). REVIEW J. ARON DOCUMENTS (0.1). REVIEW DIP ORDER (0.3). REVIEW SHELL ISDA COMMENTS (0.3).				
09/14/20	Edwards, Laura Elaine	2.40	2,352.00	017	59955933

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	EMAIL C. MARCUS AND C. CARLSON RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (0.1); CALL WITH C. MARCUS RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.3); CALL WITH C. CARLSON RE: FINAL DIP ORDER (.1); EMAIL TO A. KRONMAN, C. CARLSON AND C. MARCUS RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.6); CALL WITH SIDLEY RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.3); REVIEW EXECUTION VERSIONS OF J. ARON ISDA MASTER AGREEMENT AND SCHEDULE THERETO PROVIDED BY CLEARY (.3); EMAIL A. KRONMAN RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.2); REVIEW HEDGING ORDER, INTERIM DIP ORDER AND CURRENT DOCKET RE: SAME (.3); EMAIL CLIENT RE: J. ARON ISDA MASTER AGREEMENT AND SCHEDULE THERETO (.2);.				
09/15/20	Kronman, Ariel	1.00	1,250.00	017	59966698
	REVIEW MS REVISIONS (0.2) AND DISCUSS WITH L. EDWARDS (0.1); REVIEW REVISED SHELL ISDA AND FINAL DIP (.7).				
09/15/20	Bonhamgregory, Veronica Gayle	0.10	93.00	017	60235622
	REVIEW ISDA SCHEDULE.				
09/15/20	Edwards, Laura Elaine	5.00	4,900.00	017	59964860
	EMAIL CLIENT RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.6); REVIEW EXECUTED J. ARON ISDA MASTER AGREEMENT AND SCHEDULE THERETO (.4); REVIEW COMMENTS FROM SHELL TO SHELL SCHEDULE TO ISDA MASTER AGREEMENT (3.8); EMAIL REVISED SHELL SCHEDULE TO ISDA MASTER AGREEMENT TO A. KRONMAN, C. CARLSON, C. MARCUS AND A. ARIKAT FOR REVIEW (.2).				
09/16/20	Marcus, Courtney S.	0.30	412.50	017	60378820
	REVIEW SHELL ISDA AGREEMENT AND PROVIDE COMMENTS.				
09/16/20	Edwards, Laura Elaine	0.60	588.00	017	59978234
	REVISE SHELL SCHEDULE TO ISDA MASTER AGREEMENT (.3); WORK WITH N. STRACAR TO EMAIL SIDLEY, MORGAN STANLEY AND CLIENT RE: MORGAN STANLEY ISDA (.2); COMPILE PARTIALLY-EXECUTED MORGAN STANLEY ISDA MASTER AGREEMENT AND SCHEDULE THERETO (.1).				
09/17/20	Kronman, Ariel	0.20	250.00	017	59985463
	EMAILS, AND DOCUMENT REVIEW RE: MS HEDGE.				

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09/17/20	Bonhamgregory, Veronica Gayle REVIEW ISDA.	0.20	186.00	017	60237003
09/17/20	Edwards, Laura Elaine REVIEW REVISED MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.2); RESPOND TO EMAIL FROM SIDLEY RE: TAX PROVISION IN MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.1); CALL WITH A. ARIKAT RE: TAX PROVISION IN MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.2); EMAIL A. ARIKAT RE: TAX PROVISION IN MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.2); EMAIL CLIENT RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (.3); EMAIL CLIENT RE: SHELL SCHEDULE TO ISDA MASTER AGREEMENT (1.1); CALL WITH C. CARLSON RE: SHELL SCHEDULE TO ISDA MASTER AGREEMENT (.3).	2.40	2,352.00	017	59985698
09/18/20	Kronman, Ariel DOCUMENT AND EMAIL REVIEW RE: MS ISDA.	0.20	250.00	017	59997125
09/18/20	Bonhamgregory, Veronica Gayle CALL WITH L. EDWARDS RE ISDAS.	0.30	279.00	017	60113813
09/18/20	Edwards, Laura Elaine CALL WITH V. BONHAMGREGORY RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (0.1); EMAIL FOR FIELDWOOD RE: MORGAN STANLEY SCHEDULE TO ISDA MASTER AGREEMENT (0.1); EMAILS TO SIDLEY, MORGAN STANLEY AND CLIENT RE: MORGAN STANLEY ISDA MASTER AGREEMENT, SCHEDULE THERETO AND DELIVERABLES THEREUNDER (0.9).	1.10	1,078.00	017	59995124
09/19/20	Edwards, Laura Elaine REVISE SHELL SCHEDULE TO ISDA MASTER AGREEMENT (0.2); EMAIL SHELL RE: SHELL SCHEDULE TO ISDA MASTER AGREEMENT (0.4).	0.60	588.00	017	59996143
09/21/20	Marcus, Courtney S. CORRESPOND WITH WEIL TEAM REGARDING HEDGING NOTICES.	0.20	275.00	017	60367000
09/21/20	Kronman, Ariel	0.30	375.00	017	60010834

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	REVIEW DIP AND EMAILS RE: BP HEDGE.				
09/21/20	Conley, Brendan C. COORDINATE RE: HEDGE NOTICES.	0.10	101.00	017	60355703
09/21/20	Edwards, Laura Elaine DRAFT J. ARON, MORGAN STANLEY, SHELL AND BP NOTICES OF SECURED HEDGE AGREEMENT AND HEDGE COUNTERPARTY (1.2); EMAIL CLIENT AND HOULIHAN RE: BP NOTICE TO ADMINISTRATIVE AGENT UNDER DIP CREDIT AGREEMENT RE: HEDGE AGREEMENTS (0.1); EMAIL CLIENT RE: J. ARON AND MORGAN STANLEY NOTICES OF SECURED HEDGE AGREEMENT AND HEDGE COUNTERPARTY (0.1); EMAIL CLIENT RE: CLEARY INVOICE (0.1); EMAIL C. MARCUS RE: DIP CREDIT AGREEMENT AND NOTICES RE: HEDGE BANKS THEREUNDER (0.8).	2.30	2,254.00	017	60010134
09/22/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING WIP/DIVISIVE MERGER DOCUMENTS.	0.30	427.50	017	60022905
09/22/20	Kronman, Ariel DOCUMENT AND EMAIL REVIEW RE: SHELL HEDGE.	0.30	375.00	017	60021874
09/22/20	Edwards, Laura Elaine EMAIL J. ARON AND MORGAN STANLEY HEDGING NOTICES PURSUANT TO DIP CREDIT AGREEMENT TO J. ARON/CLEARY AND MORGAN STANLEY/SIDLEY, RESPECTIVELY (0.3); EMAIL B. CONLEY RE: SHELL HEDGING NOTICE PURSUANT TO DIP CREDIT AGREEMENT (0.1).	0.40	392.00	017	60018140
09/23/20	Edwards, Laura Elaine EMAIL CANTOR FITZGERALD WITH NOTICE OF DESIGNATION OF SECURED HEDGE AGREEMENT AND HEDGE COUNTERPARTY RE: J. ARON ISDA.	0.20	196.00	017	60025444
09/25/20	Kronman, Ariel EMAILS (0.1); DOCUMENT REVIEW (0.1); CALL WITH L. EDWARDS RE: SHELL HEDGE (0.1).	0.30	375.00	017	60048964
09/25/20	Edwards, Laura Elaine	0.10	98.00	017	60047963

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	COMMUNICATE WITH CLIENT, A. KRONMAN, C. CARLSON AND C. MARCUS RE: SHELL ISDA (0.1).				
09/30/20	Kronman, Ariel	0.40	500.00	017	60099707
	REVIEW FINAL SHELL HEDGE DOCUMENTS. (0.2) EMAILS RE: ATEs (0.2).				
09/30/20	Edwards, Laura Elaine	1.70	1,666.00	017	60089038
	REVIEW COMMENTS FROM SHELL TO SHELL SCHEDULE TO ISDA MASTER AGREEMENT (1.0); EMAIL SHELL RE: SHELL ISDA (0.1); EMAIL A. KRONMAN, C. MARCUS AND C. CARLSON RE: SHELL ISDA (0.2); REVISE SHELL SCHEDULE TO ISDA MASTER AGREEMENT (0.4).				
SUBTOTAL TASK 017 - Hedges and Related Matters:		55.00	\$58,515.00		
09/01/20	Perez, Alfredo R.	0.20	300.00	018	59877981
	VARIOUS COMMUNICATIONS WITH M. MOZELL REGARDING OPEN ISSUES WITH SURETIES.				
09/01/20	Carlson, Clifford W.	1.40	1,414.00	018	59941444
	PARTICIPATE ON CALL WITH SURETY'S COUNSEL (.3); FOLLOW UP EMAILS WITH SURETIES' COUNSEL (.4); PARTICIPATE ON CALL WITH COMPANY REGARDING SURETIES AND LETTERS OF CREDIT (.4); CALL REGARDING DRAFT PROTECTIVE ORDER (.3).				
09/03/20	Perez, Alfredo R.	0.70	1,050.00	018	59910431
	TELEPHONE CONFERENCE WITH E. CHOI REGARDING TRAVELERS (.1); TELEPHONE CONFERENCE WITH D. BRESCIA REGARDING ZURICH (.3); TELEPHONE CONFERENCE WITH T. LAMME REGARDING ZURICH (.1); VARIOUS COMMUNICATIONS WITH D. BRESCIA REGARDING SURETY BONDS (.2).				
09/03/20	Carlson, Clifford W.	0.30	303.00	018	59941541
	MULTIPLE EMAILS REGARDING SURETY ISSUES.				
09/04/20	Mastando III, John P.	0.40	500.00	018	59911261
	FIELDWOOD STRATEGY RE: DOCUMENT PRODUCTION ISSUES.				
09/04/20	Carlson, Clifford W.	1.40	1,414.00	018	59954648

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	REVIEW AND REVISE INSURANCE ORDER (.4); PARTICIPATE ON CALL WITH LENDERS' COUNSEL REGARDING SURETY ISSUES (.5); REVIEW AND REVISE PROTECTIVE ORDER (.3); MULTIPLE EMAILS REGARDING DILIGENCE REQUESTS FROM SURETIES (.2).				
09/06/20	Carlson, Clifford W. MULTIPLE EMAILS WITH A. PEREZ REGARDING INSURANCE/SURETY ISSUES.	0.50	505.00	018	60002351
09/08/20	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CARLSON REGARDING INSURANCE ORDER (.2); REVIEW AND REVISE INSURANCE ORDER (.2).	0.40	600.00	018	59947389
09/08/20	Liou, Jessica REVIEW AND COMMENT ON DRAFT EXTENSION STIPULATION AND SURETY/INSURANCE ORDER (.5); CALL WITH E. CHOI, R. SWENSON RE LIFT STAY STIPULATIONS AND SURETY AND UCC DOCUMENT PRODUCTIONS (.7); CONFER WITH C. CARLSON RE INSURANCE ORDER (.2); CONFER WITH A. PEREZ, M. DANE RE ZURICH ISSUES (0.5).	1.90	2,232.50	018	59922427
09/08/20	Swenson, Robert M. REVIEW AND ANALYZE COMMENTS TO DRAFT PROTECTIVE ORDER AND CIRCULATE COMMENTS REGARDING SAME.	0.30	330.00	018	60302983
09/08/20	Carlson, Clifford W. REVIEW AND REVISE PROPOSED INSURANCE/SURETY ORDER (.5); MULTIPLE EMAILS TO CLIENT AND SURETY PROVIDERS REGARDING SAME (.4); PARTICIPATE ON CALL WITH COMPANY REGARDING SURETY BOND/LETTER OF CREDIT ISSUES (0.6).	1.50	1,515.00	018	60005880
09/08/20	Carlson, Clifford W. REVISE PROTECTIVE ORDER.	0.30	303.00	018	60234115
09/08/20	Chung, Steven REVIEW INSURANCE ORDER (0.3); CORRESPONDENCE RE: SAME (0.1).	0.40	338.00	018	59919486
09/08/20	Choi, Erin Marie	1.40	1,470.00	018	59919368

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	CALL WITH WEIL TEAM REGARDING LIFT STAY MOTIONS AND SURETY DOCUMENT REQUESTS (0.8); FOLLOW UP CALL WITH R. SWENSON REGARDING SAME (0.3); DRAFT AND SEND FOLLOW UP CORRESPONDENCE TO C. CARLSON AND R. SWENSON REGARDING SAME (0.3).				
09/09/20	Perez, Alfredo R.	0.40	600.00	018	59947106
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING SURETY LANGUAGE (.1); REVIEW COMMENTS TO SURETY LANGUAGE (.3).				
09/09/20	Liou, Jessica	0.20	235.00	018	59932854
	REVIEW AND RESPOND TO EMAILS RE SURETY PROTECTIVE ORDER.				
09/09/20	Carlson, Clifford W.	1.50	1,515.00	018	60006747
	PARTICIPATE ON CALL WITH COMPANY AND WEIL RESTRUCTURING REGARDING DEUTSCHE BANK LETTERS OF CREDIT (.5); MULTIPLE CALLS AND EMAILS REGARDING INSURANCE/SURETY ORDER (.6); REVIEW AND REVISE PROTECTIVE ORDER AND MULTIPLE EMAILS REGARDING SAME (.4).				
09/09/20	Marzocca, Anthony P.	1.70	1,436.50	018	60125155
	REVIEW AND REVISE STIPULATED PROTECTIVE ORDER.				
09/10/20	Perez, Alfredo R.	0.20	300.00	018	59939867
	REVIEW AND REVISE LANGUAGE FROM SURETIES AND COMMUNICATIONS WITH C. CARLSON REGARDING SAME.				
09/10/20	Carlson, Clifford W.	1.30	1,313.00	018	60008045
	PARTICIPATE ON CALL WITH COUNSEL TO SURETY PROVIDERS (.5); MULTIPLE EMAILS AND CALLS REGARDING FINAL INSURANCE/SURETY ORDER (.5); REVISE PROTECTIVE ORDER AND MULTIPLE EMAILS REGARDING SAME (.3).				
09/10/20	George, Jason	1.00	595.00	018	59942376
	DRAFT NOTICE OF REVISED PROPOSED FORM OF ORDER FOR INSURANCE MOTION (0.4); EMAIL A. PEREZ AND J. LIOU RE INSURANCE ORDER (0.1); CALL WITH C. CARLSON RE INSURANCE ORDER (0.2); REVISE DRAFT OF INSURANCE ORDER (0.2) AND EMAIL TO M. PERA RE SAME (0.1).				

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09/10/20	Marzocca, Anthony P. PREPARE STIPULATED PROTECTIVE ORDER FOR BANKRUPTCY CASE AND PRODUCTION OF DISCOVERY MATERIALS (1.9); CORRESPONDENCE RE SAME (0.8).	2.70	2,281.50	018	60125357
09/11/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING INSURANCE ORDER (.1); REVIEW REVISED AND FURTHER REVISED INSURANCE ORDER (.3); VARIOUS COMMUNICATIONS WITH COUNSEL FOR SURETY PROVIDERS (.4).	0.80	1,200.00	018	59946474
09/11/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. RUSSELL REGARDING ZURICH (.1); VARIOUS COMMUNICATIONS WITH D. BRESCIA, C. CARLSON, AND T. LAMME REGARDING ZURICH ISSUES (.3).	0.40	600.00	018	59946809
09/11/20	Swenson, Robert M. CONFER WITH C. CARLSON REGARDING PROPOSED CONFIDENTIALITY ORDER.	0.60	660.00	018	60378265
09/11/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING REVISED INSURANCE/SURETY ORDER.	0.90	909.00	018	60008406
09/11/20	George, Jason EMAIL C. CARLSON RE INSURANCE ORDER (0.2); CALL WITH C. CARLSON RE INSURANCE ORDER (0.2); REVISE DRAFT OF INSURANCE ORDER (0.2); EMAIL A. PEREZ AND J. LIOU RE SAME (0.1); REVISE NOTICE OF REVISED INSURANCE ORDER (0.3).	1.00	595.00	018	59942377
09/11/20	Jewett, Laura PROCESS DOCUMENT PRODUCTION FOR REVIEW PER ATTORNEY REQUEST.	1.00	375.00	018	59940524
09/11/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW PER ATTORNEY REQUEST.	2.40	864.00	018	59944954
09/12/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING LANGUAGE OF THE INSURANCE ORDER.	0.20	300.00	018	59949250

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09/12/20	Carlson, Clifford W. REVIEW AND REVISE INSURANCE/SURETY ORDER AND EMAILS WITH OBJECTING PARTY REGARDING SAME.	0.70	707.00	018	60007975
09/12/20	George, Jason MULTIPLE CALLS WITH C. CARLSON RE INSURANCE ORDER (0.3); EMAIL A. PEREZ AND J. LIOU RE NOTICE UNDER INSURANCE ORDER (0.1); REVISE NOTICE OF REVISED INSURANCE ORDER TO INCORPORATE C. CARLSON COMMENTS (0.2); CALL WITH M. PERA RE INSURANCE ORDER (0.2); EMAIL A. BRAUN RE PROPOSED LANGUAGE FOR INSURANCE ORDER (0.1); REVISE INSURANCE ORDER (0.1); EMAIL A PEREZ AND J. LIOU RE SAME (0.1); EMAIL A. BRAUN RE PROPOSED LANGUAGE FOR INSURANCE ORDER (0.1); REVISE INSURANCE ORDER (0.1); EMAIL A. PEREZ AND J. LIOU RE SAME (0.1).	1.40	833.00	018	59942473
09/12/20	Jewett, Laura QUALITY CHECK RECORDS LOADED INTO DATABASE AND RELEASE TO CASE TEAM FOR REVIEW.	0.70	262.50	018	59946589
09/12/20	Nudelman, Peter PREPARE DOCUMENTS FOR PRODUCTION TO SURETIES.	3.60	1,296.00	018	59944853
09/13/20	Perez, Alfredo R. REVIEW AND REVISE INSURANCE ORDER (.3); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1).	0.40	600.00	018	59949301
09/13/20	George, Jason EMAIL TO P. FABSIK RE INSURANCE ORDER (0.1); EMAIL A. BRAUN RE INSURANCE ORDER (0.1); EMAIL A. PEREZ AND J. LIOU RE INSURANCE ORDER (0.2).	0.40	238.00	018	59980358
09/13/20	Fabsik, Paul NOTICE OF FILING REVISED PROPOSED FINAL ORDER (I) AUTHORIZING DEBTORS TO (A) CONTINUE INSURANCE PROGRAMS, AND SURETY BOND PROGRAM, AND (B) PAY CERTAIN OBLIGATIONS WITH RESPECT THERETO; (II) GRANTING RELIEF FROM AUTOMATIC STAY WITH RESPECT TO WORKERS' COMPENSATION CLAIMS; AND (III) GRANTING RELATED RELIEF.	1.00	390.00	018	59943072
09/14/20	Swenson, Robert M.	1.50	1,650.00	018	59962226

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	PREPARE DOCUMENTS FOR PRODUCTION TO THE SURETY GROUP AND CONFER WITH C. CARLSON REGARDING SAME.				
09/14/20	Carlson, Clifford W. REVIEW AND REVISE PROTECTIVE ORDER AND EMAILS WITH SURETIES REGARDING SAME.	0.30	303.00	018	60050433
09/14/20	Marzocca, Anthony P. CORRESPONDENCE RE STIPULATED PROTECTIVE ORDER.	0.30	253.50	018	60302980
09/15/20	Perez, Alfredo R. REVIEW REVISED PROTECTIVE ORDER WITH SURETIES AND COMMUNICATIONS WITH C. CARLSON REGARDING SAME.	0.20	300.00	018	59969881
09/15/20	Swenson, Robert M. REVIEW AND ANALYZE DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE PRIOR TO PRODUCTION TO THE SURETY GROUP AND CONFER WITH C. CARLSON REGARDING SAME.	1.10	1,210.00	018	59970433
09/15/20	Carlson, Clifford W. FINALIZE PROTECTIVE ORDER AND EMAILS REGARDING SAME.	0.30	303.00	018	60050594
09/15/20	Marzocca, Anthony P. FINALIZE STIPULATED PROTECTIVE ORDER (1.8); CORRESPONDENCE RE SAME (0.7).	2.50	2,112.50	018	60125659
09/16/20	Marzocca, Anthony P. CORRESPONDENCE WITH C. CARLSON AND B. BAIRNS RE: STIPULATED PROTECTIVE ORDER AND EXECUTION OF EXHIBIT A FROM SURETIES.	0.30	253.50	018	60125638
09/16/20	Jewett, Laura PREPARE QUALITY CHECK SEARCH FOR PRODUCTION DATA. PUT PRODUCTION IN QUEUE FOR PROCESSING.	1.20	450.00	018	59980442
09/16/20	Chavez, Miguel	3.60	1,242.00	018	60005914

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	PREPARE DOCUMENTS FOR PRODUCTION (1.0), TROUBLESHOOT AND FIX IMAGES FOR PROBLEMATIC DOCUMENTS (2.6).				
09/17/20	Swenson, Robert M.	0.80	880.00	018	60236992
	FINALIZE PRODUCTION OF DOCUMENTS TO SURETY GROUP AND CONFER WITH L. JEWETT REGARDING SAME.				
09/17/20	Jewett, Laura	1.00	375.00	018	59987321
	HAVE Y DRIVE FOLDER CREATED AND COMMUNICATE WITH TEAM REGARDING PRODUCTION DATA (0.3); QUALITY CHECK PRODUCTION DATA AND RELEASE TO CASE TEAM (0.7).				
09/18/20	Swenson, Robert M.	1.20	1,320.00	018	60356783
	CONFER WITH C. CARLSON AND A. MARZOCCA REGARDING CONFIDENTIALITY ORDER (1.2).				
09/18/20	Carlson, Clifford W.	0.30	303.00	018	60058953
	CALLS AND EMAILS WITH SURETIES REGARDING DILIGENCE REQUESTS.				
09/18/20	Marzocca, Anthony P.	2.80	2,366.00	018	60117521
	CALL WITH C. CARLSON RE STIPULATED PROTECTIVE ORDER AND SIGNATURE PAGES (0.2); CALL WITH R. SWENSON RE SAME (0.1); COORDINATE PRODUCTION OF MATERIALS TO SURETIES (2.5).				
09/18/20	Jewett, Laura	0.50	187.50	018	59994836
	LOAD PRODUCTION DATA TO CLOUDSHARE PER ATTORNEY REQUEST.				
09/21/20	Perez, Alfredo R.	0.50	750.00	018	60012120
	CONFERENCE CALL WITH STROOCK AND WEIL TEAMS REGARDING SURETIES.				
09/21/20	Liou, Jessica	0.50	587.50	018	60016906
	CALL WITH STROOCK RE UPDATES AND VARIOUS ITEMS, INCLUDING SURETIES.				
09/21/20	Carlson, Clifford W.	0.40	404.00	018	60100059

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PARTICIPATE ON COMMITTEE COUNSEL CALL REGARDING SURETIES.					
09/21/20	Marzocca, Anthony P.	0.90	760.50	018	60117508
CORRESPONDENCE RE PRODUCTION OF MATERIALS TO SURETIES AND COORDINATE SAME.					
09/24/20	Carlson, Clifford W.	0.20	202.00	018	60114878
EMAILS REGARDING DILIGENCE ITEMS FROM SURETIES.					
09/24/20	Marzocca, Anthony P.	0.30	253.50	018	60117534
CORRESPONDENCE RE PRODUCTION OF MATERIALS TO SURETIES AND COORDINATE SAME.					
09/30/20	Carlson, Clifford W.	0.20	202.00	018	60128170
EMAILS REGARDING DILIGENCE REQUESTS FROM SURETY.					
09/30/20	Marzocca, Anthony P.	0.50	422.50	018	60117491
CORRESPONDENCE RE PRODUCTION OF MATERIALS TO SURETIES AND COORDINATE DELIVERY OF SAME.					
09/30/20	Jewett, Laura	0.70	262.50	018	60107020
LOAD PRODUCTION DATA TO CLOUDSHARE PER ATTORNEY REQUEST.					
SUBTOTAL TASK 018 - Insurance, Surety Bond, & Letters of Credit Matters:		57.70	\$47,733.50		
09/01/20	Carlson, Clifford W.	0.70	707.00	022	59941443
PARTICIPATE ON CALL WITH U.S. TRUSTEE REGARDING ORDINARY COURSE PROFESSIONALS ORDER (.4); MULTIPLE CALLS AND EMAILS REGARDING SAME (.3).					
09/01/20	George, Jason	0.60	357.00	022	59906259
CALL WITH C. CARLSON RE: ORDINARY COURSE PROFESSIONALS MOTION (0.2); CALL WITH S. STRATHAM AND C. CARLSON RE: ORDINARY COURSE PROFESSIONALS MOTION (0.4).					

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09/02/20	Carlson, Clifford W. REVIEW AND REVISE ORDINARY COURSE PROFESSIONALS MOTION.	0.30	303.00	022	59941515
09/02/20	George, Jason REVISE ORDINARY COURSE PROFESSIONALS MOTION TO INCORPORATE INFORMAL COMMENTS FROM U.S. TRUSTEE (0.5); EMAIL C. CARLSON RE SAME (0.1); EMAIL M. HOSBACH RE: ORDINARY COURSE PROFESSIONALS MOTION (0.1).	0.70	416.50	022	59906250
09/03/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE ORDINARY COURSE PROFESSIONALS SERVICE ISSUES.	0.30	352.50	022	60355353
09/03/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING ORDINARY COURSE PROFESSIONALS MOTION AND REVIEW SCHEDULE.	0.40	404.00	022	59941547
09/03/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE HOOPER BURROWES ORDINARY COURSE PROFESSIONALS DECLARATION (.5); PREPARE, REVISE, FINALIZE AND ELECTRONICALLY FILE ORDINARY COURSE PROFESSIONALS MOTION (2.0).	2.50	925.00	022	60131400
09/05/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING ORDINARY COURSE PROFESSIONALS ORDER.	0.20	202.00	022	59954812
09/07/20	George, Jason EMAIL J LIOU RE ORDINARY COURSE PROFESSIONALS SCHEDULE.	0.20	119.00	022	59940474
09/10/20	George, Jason EMAILS TO M. HOSBACH RE ORDINARY COURSE PROFESSIONAL MOTION.	0.10	59.50	022	59942450
09/15/20	George, Jason EMAIL T. BAGGERLY AND N. KRAMER RE ORDINARY COURSE PROFESSIONALS SCHEDULE (0.1); EMAIL O. BITMAN RE REVISED ORDINARY COURSE PROFESSIONALS SCHEDULE (0.1); CALL WITH T. BAGGERLY RE ORDINARY COURSE PROFESSIONALS SCHEDULE (0.3).	0.50	297.50	022	59985177

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09/16/20	George, Jason DRAFT NOTICE OF REVISED PROPOSED ORDER FOR ORDINARY COURSE PROFESSIONALS MOTION (0.6); EMAIL C. CARLSON RE: DRAFT OF REVISED PROPOSED ORDER FOR ORDINARY COURSE PROFESSIONALS MOTION (0.2).	0.80	476.00	022	59985375
09/16/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: POTENTIAL PARTIES IN INTEREST LIST FOR J. GEORGE.	0.50	125.00	022	60275689
09/17/20	George, Jason DRAFT TRACKER FOR DECLARATIONS OF ORDINARY COURSE PROFESSIONALS (0.2); EMAIL M. KLEISSLER RE SAME (0.1); EMAIL T. BAGGERLY RE: ORDINARY COURSE PROFESSIONALS SCHEDULE (0.1).	0.40	238.00	022	59995792
09/20/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM T. LAMME RE ORDINARY COURSE PROFESSIONALS MOTION AND ORDER.	0.20	235.00	022	60009207
09/20/20	George, Jason EMAIL V. BRAVO RE ORDINARY COURSE PROFESSIONALS (0.1); DRAFT CERTIFICATE OF NO OBJECTION FOR ORDINARY COURSE PROFESSIONALS MOTION (0.4); EMAIL J. LIOU RE ORDINARY COURSE PROFESSIONALS SCHEDULE (0.1).	0.60	357.00	022	59999947
09/22/20	Carlson, Clifford W. EMAILS REGARDING ORDINARY COURSE PROFESSIONALS MOTION.	0.20	202.00	022	60114135
09/22/20	George, Jason EMAIL T. LAMME AND V. BRAVO RE ORDINARY COURSE PROFESSIONALS SCHEDULE.	0.20	119.00	022	60036962
09/23/20	Liou, Jessica CONFER WITH T. ALLEN RE RETENTION OF PROFESSIONALS.	0.30	352.50	022	60057680
09/23/20	Carlson, Clifford W.	0.20	202.00	022	60115542

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EMAILS REGARDING ORDINARY COURSE PROFESSIONALS ORDER.					
09/24/20	George, Jason	0.30	178.50	022	60048767
EMAIL K. MCCARTHY RE ORDINARY COURSE PROFESSIONALS SCHEDULE (0.1); EMAIL T. BAGGERLY RE ORDINARY COURSE PROFESSIONALS SCHEDULE (0.1); EMAIL V. BRAVO RE ORDINARY COURSE PROFESSIONALS SCHEDULES (0.1).					
09/24/20	Olvera, Rene A.	0.20	74.00	022	60138925
DISCUSSION AND EMAIL WITH V. THOMAS AND C. CARLSON REGARDING ORDINARY COURSE PROFESSIONAL INQUIRY.					
09/25/20	Carlson, Clifford W.	0.20	202.00	022	60114930
REVIEW ORDINARY COURSE PROFESSIONALS ORDER AND EMAIL REGARDING SAME.					
09/25/20	George, Jason	0.50	297.50	022	60048773
EMAILS TO M. DANE, T. LAMME; S. STATHAM, N. TSIOURIS, D. SCHAIBLE AND M. PERA RE REVISED ORDINARY COURSE PROFESSIONALS ORDER (0.1); EMAILS TO T. BAGGERLY AND O. BITMAN RE ORDINARY COURSE PROFESSIONALS SCHEDULES (0.1); CALL WITH K. MCCARTHY RE ORDINARY COURSE PROFESSIONALS DECLARATION (0.2); EMAIL TO J. LIOU RE REVISED ORDINARY COURSE PROFESSIONALS ORDER AND CERTIFICATE OF NO OBJECTION (0.1).					
09/25/20	Kleissler, Matthew Joseph	0.30	75.00	022	60275397
ASSIST WITH PREPARATION OF MATERIALS RE: PARTIES IN INTEREST LIST FOR J. GEORGE.					
09/27/20	George, Jason	0.90	535.50	022	60079599
DRAFT FORM OF EMAIL NOTIFYING OCPS OF RETENTION PROTOCOL.					
09/28/20	Liou, Jessica	0.60	705.00	022	60150091
REVIEW AND COMMENT ON REVISED ORDINARY COURSE PROFESSIONALS ORDER (.2); REVIEW AND RESPOND TO EMAILS FROM J. GEORGE, H. JAMES, J. HUFENDICK (.1); REVIEW AND REVISE ORDINARY COURSE PROFESSIONALS EMAIL (.3);.					
09/28/20	George, Jason	1.40	833.00	022	60078919

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	EXCHANGE MULTIPLE EMAILS WITH S. MILLION RE REVISED ORDER FOR ORDINARY COURSE PROFESSIONALS MOTION (0.1); EMAIL J. LIOU RE ORDINARY COURSE PROFESSIONALS PROCEDURES (0.3); REVISE FORM OF ORDINARY COURSE PROFESSIONALS EMAIL TO INCORPORATE J. LIOU COMMENTS (0.3); REVISE ORDINARY COURSE PROFESSIONALS ORDER TO INCORPORATE J. LIOU COMMENTS (0.1); REVISE CERTIFICATE OF NO OBJECTION FOR ORDINARY COURSE PROFESSIONALS MOTION (0.1); EMAIL C. CARLSON RE SAME (0.1); EMAIL R. OLVERA RE CERTIFICATE OF NO OBJECTION RE ORDINARY COURSE PROFESSIONALS MOTION (0.1); REVISE ORDINARY COURSE PROFESSIONALS SCHEDULES (0.1); EMAIL J. LIOU RE SAME (0.2).				
09/29/20	Liou, Jessica	0.70	822.50	022	60150110
	REVIEW AND SIGN OFF ON ORDINARY COURSE PROFESSIONALS EMAILS AND CERTIFICATE OF NO OBJECTION.				
09/29/20	George, Jason	0.60	357.00	022	60115386
	REVISE CORRESPONDENCE TO OCPS RE BILLING PROCEDURES (0.2); EMAIL T. LAMME RE CERTIFICATE OF NO OBJECTION RE ORDINARY COURSE PROFESSIONALS MOTION (0.1); EMAIL TO J. LIOU RE CERTIFICATE OF NO OBJECTION FOR ORDINARY COURSE PROFESSIONALS MOTION (0.1); CALL WITH C. GRING RE ORDINARY COURSE PROFESSIONALS PAYMENTS (0.1); EMAIL TO T. LAMME AND V. BRAVO RE ORDINARY COURSE PROFESSIONALS PROCEDURES (0.1).				
09/29/20	Olvera, Rene A.	1.00	370.00	022	60133855
	REVIEW, REVISE AND ELECTRONICALLY FILE CERTIFICATE OF NO OBJECTION REGARDING ORDINARY COURSE PROFESSIONALS MOTION.				
09/30/20	George, Jason	0.20	119.00	022	60115517
	EMAIL J. BIENSTOCK RE ORDINARY COURSE PROFESSIONALS ORDER (0.1); CALL WITH C. GRING RE ORDINARY COURSE PROFESSIONALS PROCEDURES (0.1).				
SUBTOTAL TASK 022 - Retention / Fee		16.80	\$11,018.50		
Applications: OCPs:					
09/01/20	Moore, Nathaniel	2.40	2,028.00	023	59888976
	PREPARE, UPDATE AND FINALIZE RETENTION APPLICATION FOR JONES WALKER; UPDATE HOULIHAN LOKEY RETENTION APPLICATION.				

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09/01/20	Carlson, Clifford W. REVIEW AND REVISE RETENTION APPLICATIONS.	0.50	505.00	023	59941445
09/01/20	George, Jason EMAIL K SUNDT RE ALIXPARTNERS RETENTION APPLICATION.	0.10	59.50	023	59906256
09/02/20	Perez, Alfredo R. REVIEW ALIX AND JONES WALKER RETENTION APPLICATIONS (.5); VARIOUS COMMUNICATIONS WITH M. DANE, T. LAMME, AND WEIL TEAM REGARDING RETENTIONS (.7).	1.20	1,800.00	023	59886924
09/02/20	Moore, Nathaniel REVIEW AND UPDATE HOULIHAN LOKEY RETENTION APPLICATION (0.9); UPDATE AND FINALIZE JONES WALKER RETENTION APPLICATION (1.3); UPDATE AND PROVIDE SAMPLE MATERIALS FOR THOMPSON AND KNIGHT RETENTION APPLICATION (0.4).	2.60	2,197.00	023	59915105
09/02/20	Carlson, Clifford W. REVIEW AND REVISE HOULIHAN RETENTION APPLICATION (.5); REVIEW AND FINALIZE JONES WALKER RETENTION APPLICATION AND CALLS REGARDING SAME (.8); REVIEW AND REVISE ALIXPARTNERS RETENTION APPLICATION AND CALLS REGARDING SAME (1.2).	2.50	2,525.00	023	59941519
09/02/20	Chung, Steven REVIEW RETENTION APPLICATION.	0.80	676.00	023	59887146
09/02/20	George, Jason EMAIL M. PERA RE: ALIXPARTNERS RETENTION APPLICATION (0.1); REVIEW REVISED DRAFT OF ALIXPARTNERS RETENTION APPLICATION (0.2); EMAIL C. CARLSON RE SAME (0.1).	0.40	238.00	023	59906171
09/02/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE JONES WALKER RETENTION APPLICATION AND ALIXPARTNERS RETENTION APPLICATION.	2.00	740.00	023	60378528
09/03/20	Moore, Nathaniel	0.80	676.00	023	59915272

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	CALL WITH T. SAMSON FROM THOMPSON KNIGHT RE: THEIR RETENTION APPLICATION (0.5); PROVIDE MATERIALS ACCORDINGLY (0.3).				
09/03/20	Chung, Steven	0.20	169.00	023	59892624
	CALL WITH C. CARLSON RE: RETENTION APPLICATION AND MOTION TO SEAL.				
09/08/20	Liou, Jessica	0.60	705.00	023	60233971
	REVIEW AND RESPOND TO EMAILS AND MESSAGE TO M. PERA (DPW) RE BILL (.2); CONFER WITH DPW RE INVOICE (.1); CONFER WITH M. DANE RE DPW INVOICE AND ORDINARY COURSE PROFESSIONALS ISSUES (.3).				
09/08/20	Chung, Steven	2.00	1,690.00	023	59919481
	DRAFT MOTION TO SEAL (1.8); CORRESPOND RE: SAME (0.2).				
09/08/20	George, Jason	1.00	595.00	023	59940526
	REVISE DRAFT OF RYAN LLC RETENTION APPLICATION.				
09/10/20	Moore, Nathaniel	0.80	676.00	023	59939498
	UPDATE SPECIAL COUNSEL RETENTION APPLICATION FOR JONES WALKER IN RESPONSE TO COMMENTS FROM U.S. TRUSTEE.				
09/10/20	Carlson, Clifford W.	0.50	505.00	023	60007986
	EMAILS REGARDING RETENTION APPLICATIONS (0.2); CALLS AND EMAILS WITH CLIENT AND ADVISORS REGARDING RETENTION APPLICATIONS (0.3).				
09/12/20	Moore, Nathaniel	0.80	676.00	023	59983498
	ADDRESS COMMENTS FROM HOULIHAN LOKEY CONCERNING WEIL COMMENTS TO THEIR RETENTION APPLICATION.				
09/14/20	Liou, Jessica	1.10	1,292.50	023	60009877

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	RESPOND TO EMAIL RE HOULIHAN RETENTION APPLICATION QUESTIONS; EMAILS RE CASE CALENDAR (.1); REVIEW HOULIHAN APPLICATION (.2); CONFER WITH N. MOORE AND C. CARLSON (.6); REVIEW AND COMMENT ON DRAFT EMAIL TO HL RE HL RETENTION APPLICATION (.2).				
09/14/20	Moore, Nathaniel	0.90	760.50	023	59984066
	ATTEND INTERNAL CALL TO DISCUSS OUTSTANDING QUESTIONS ON HOULIHAN LOKEY RETENTION APPLICATION (.4); IMPLEMENT RELATED EDITS (.5).				
09/14/20	Carlson, Clifford W.	0.40	404.00	023	60050438
	REVISE HOULIHAN'S RETENTION APPLICATION AND EMAILS REGARDING SAME.				
09/15/20	Liou, Jessica	0.10	117.50	023	60235586
	RESPOND TO T. LAMME EMAIL RE INTERIM COMP PROCEDURES.				
09/15/20	Moore, Nathaniel	0.50	422.50	023	59984076
	REVIEW AND IMPLEMENT HOULIHAN LOKEY COMMENTS TO RETENTION APPLICATION.				
09/15/20	Carlson, Clifford W.	0.50	505.00	023	60050577
	REVISE INTERIM COMPENSATION ORDER AND PREPARE FOR FILING (.3); CALL WITH STROOCK REGARDING SAME (.2).				
09/15/20	George, Jason	0.30	178.50	023	59985176
	CALL WITH H. JOBE RE RYAN LLC RETENTION APPLICATION (0.2); EMAIL C. GRING RE ALIXPARTNERS RETENTION APPLICATION (0.1).				
09/15/20	Olvera, Rene A.	1.60	592.00	023	60166829
	DRAFT CERTIFICATES OF NO OBJECTION REGARDING WEIL RETENTION ORDER AND INTERIM COMPENSATION MOTION (.8); FINALIZE AND ELECTRONICALLY FILE CERTIFICATES OF NO OBJECTION REGARDING WEIL RETENTION ORDER AND INTERIM COMPENSATION MOTION (.8).				
09/16/20	Liou, Jessica	0.20	235.00	023	60009888
	REVIEW AND COMMENT ON INTERIM COMPENSATION ORDER.				

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09/16/20	Moore, Nathaniel UPDATE HOULIHAN LOKEY RETENTION APPLICATION FOR NUNC PRO TUNC STATUS, ETC.	0.80	676.00	023	59984004
09/16/20	Carlson, Clifford W. EMAILS REGARDING RETENTION APPLICATIONS FOR HOILIHAN AND ALIXPARTNERS.	0.30	303.00	023	60050720
09/16/20	George, Jason EMAIL H. JOBE RE: RYAN LLC RETENTION APPLICATION.	0.10	59.50	023	59985428
09/16/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE CERTIFICATE OF NO OBJECTION REGARDING INTERIM COMPENSATION.	0.50	185.00	023	60162195
09/18/20	Carlson, Clifford W. REVIEW AND REVISE HOULIHAN'S RETENTION APPLICATION.	0.40	404.00	023	60058928
09/18/20	Olvera, Rene A. SUPPLEMENTAL DECLARATION OF STEELE IN SUPPORT OF PRIME CLERK'S RETENTION APPLICATION.	0.50	185.00	023	60380542
09/19/20	Moore, Nathaniel REVIEW AND CONFIRM EDITS TO HOULIHAN LOKEY RETENTION APPLICATION.	0.80	676.00	023	60024767
09/21/20	Moore, Nathaniel REVIEW AND DISCUSS HOULIHAN LOKEY COMMENTS TO HOULIHAN LOKEY RETENTION APPLICATION (.6); UPDATE ACCORDINGLY (.3).	0.90	760.50	023	60024834
09/21/20	Carlson, Clifford W. REVIEW AND REVISE HOULIHAN RETENTION APPLICATION (.6); REVISE ALIXPARTNERS' RETENTION ORDER AND EMAILS REGARDING SAME (.2).	0.80	808.00	023	60100075
09/21/20	George, Jason	0.60	357.00	023	60018040

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	EMAIL H. JOBE RE RYAN LLC RETENTION APPLICATION (0.1); DRAFT CERTIFICATE OF NO OBJECTION FOR ALIXPARTNERS RETENTION APPLICATION (0.5).				
09/22/20	Perez, Alfredo R.	0.50	750.00	023	60021003
	REVIEW DRAFTS OF THE HOULIHAN RETENTION APPLICATION (.3); TELEPHONE CONFERENCE WITH D. CROWLEY REGARDING HOULIHAN'S RETENTION APPLICATION (.2).				
09/22/20	Liou, Jessica	0.70	822.50	023	60296404
	REVIEW PWC ENGAGEMENT LETTER AND EMAILS WITH FW, A. PEREZ AND C. CARLSON RE SAME (.5); RESPOND TO PWC (.2).				
09/22/20	Moore, Nathaniel	1.00	845.00	023	60096964
	UPDATE HOULIHAN LOKEY RETENTION APPLICATION PER HOULIHAN EDITS (0.4); DISCUSS STATUS OF THOMPSON KNIGHT RETENTION APPLICATION WITH T. SAMSON (TK PARTNER) (0.6).				
09/22/20	Carlson, Clifford W.	0.60	606.00	023	60114003
	EMAILS REGARDING HOULIHAN'S RETENTION APPLICATION (0.3); EMAILS REGARDING JONES WALKER AND ALIXPARTNERS' RETENTION APPLICATIONS (0.3).				
09/22/20	George, Jason	0.10	59.50	023	60036954
	EMAIL B. FILLER RE ALIXPARTNERS RETENTION APPLICATION.				
09/23/20	Moore, Nathaniel	0.50	422.50	023	60098398
	RECONCILE AND INCORPORATE COMMENTS TO HOULIHAN LOKEY RETENTION APPLICATION.				
09/23/20	Carlson, Clifford W.	0.30	303.00	023	60115478
	MULTIPLE EMAILS REGARDING FINALIZING RETENTION APPLICATIONS.				
09/23/20	George, Jason	1.50	892.50	023	60037023

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	EMAIL M. KLEISSLER RE PARTIES IN INTEREST LIST (0.1); EMAIL S. STATHAM RE REVISED PROPOSED ORDERS FOR JONES WALKER AND ALIXPARTNERS RETENTION APPLICATIONS (0.1); MULTIPLE EMAILS TO C. CARLSON AND N. MOORE RE PROPOSED FORMS OF ORDER (0.2); EMAIL C. CARLSON RE NOTICE RE POTENTIAL PARTIES IN INTEREST LIST (0.2); CALL WITH C. CARLSON RE PARTIES IN INTEREST LIST (0.1); DRAFT NOTICE RE POTENTIAL PARTIES IN INTEREST LIST (0.8).				
09/24/20	Moore, Nathaniel	0.80	676.00	023	60098374
	REVIEW AND FINALIZE JONES WALKER PROPOSED FINAL RETENTION ORDER.				
09/24/20	Carlson, Clifford W.	0.30	303.00	023	60114978
	EMAILS REGARDING RETENTION APPLICATIONS.				
09/24/20	George, Jason	0.70	416.50	023	60048823
	EMAIL C. CARLSON RE ALIXPARTNERS RETENTION APPLICATION (0.1); REVISE CERTIFICATE OF NO OBJECTION FOR ALIXPARTNERS RETENTION APPLICATION (0.2); CALL WITH C. CARLSON RE PARTIES IN INTEREST LIST (0.3); EMAIL J. LIOU AND C. CARLSON RE CREDITORS COMMITTEE APPLICATIONS (0.1).				
09/25/20	Moore, Nathaniel	2.00	1,690.00	023	60100131
	PREPARE CERTIFICATE OF NO OBJECTION, FINALIZE AND FILE PROPOSED FINAL RETENTION ORDER FOR JONES WALKER (1.4); UPDATE HOULIHAN LOKEY RETENTION APPLICATION PER COMMENTS FROM HOULIHAN AND CIRCULATE DRAFT FOR REVIEW (0.6).				
09/25/20	Carlson, Clifford W.	0.30	303.00	023	60114902
	REVIEW AND REVISE FINAL RETENTION ORDERS FOR JONES WALKER AND ALIX PARTNERS.				
09/25/20	George, Jason	0.60	357.00	023	60048812
	EMAILS TO M. DANE, T. LAMME, S. STATHAM, K. SUNDT AND D. CROWLEY RE PARTIES IN INTEREST LIST (0.2); CALL WITH C. CARLSON RE PARTIES IN INTEREST LIST (0.1); REVISE NOTICE OF FILING PARTIES IN INTEREST LIST TO INCORPORATE C. CARLSON COMMENTS (0.2); EMAIL J. LIOU RE SAME (0.1).				
09/25/20	Jalomo, Chris	0.70	203.00	023	60087859
	ASSIST WITH THE PREPARATION AND FILING OF ALIX PARTNERS AND JONES WALKER RETENTION APPLICATIONS.				

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09/25/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE CERTIFICATE OF NO OBJECTION REGARDING JONES WALKER RETENTION APPLICATION AND AWAIT STATUS OF FILING REGARDING CERTIFICATE OF NO OBJECTION REGARDING ALIXPARTNERS RETENTION APPLICATION (1.0).	1.00	370.00	023	60138248
09/26/20	George, Jason EMAIL K. SUNDT RE ALIXPARTNERS RETENTION ORDER.	0.10	59.50	023	60115488
09/28/20	Moore, Nathaniel CONFIRM STATUS OF HOULIHAN LOKEY RETENTION APPLICATION WITH HOULIHAN LOKEY AND PREPARE FOR SIGNATURE (0.4); CONFIRM STATUS OF RETENTION APPLICATION WITH TIM SAMSON OF THOMPSON KNIGHT (0.4).	0.80	676.00	023	60100333
09/28/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING FINAL RETENTION ORDERS.	0.20	202.00	023	60116106
09/28/20	George, Jason MULTIPLE EMAILS TO N. MOORE RE THOMPSON & KNIGHT RETENTION APPLICATION (0.1); EMAIL H. JOBE RE RYAN LLC RETENTION APPLICATION (0.1); EMAIL R. OLVERA RE CERTIFICATE OF NO OBJECTION FOR ALIXPARTNERS RETENTION APPLICATION (0.1).	0.30	178.50	023	60079279
09/28/20	Lee, Kathleen Anne DRAFT EXTERNAL CONFLICTS LIST FOR H. JAMES (.2); CORRESPOND WITH SAME (.1).	0.30	130.50	023	60097311
09/28/20	Olvera, Rene A. REVISE AND ELECTRONICALLY FILE CERTIFICATE OF NO OBJECTION REGARDING ALIXPARTNER'S RETENTION APPLICATION.	0.80	296.00	023	60133745
09/29/20	George, Jason EMAIL J. LIOU AND C. CARLSON RE PROFESSIONAL FEE ISSUES (0.2); EMAIL K. SUNDT RE PARTIES IN INTEREST LIST (0.1).	0.30	178.50	023	60115508

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09/29/20	George, Jason CALL WITH H. JOBE RE RYAN LLC RETENTION APPLICATION.	0.10	59.50	023	60115591
SUBTOTAL TASK 023 - Retention / Fee		45.00	\$36,182.00		
Applications: Non-Weil Professionals:					
09/03/20	Lee, Kathleen Anne DRAFT FIRST SUPPLEMENTAL DISCLOSURE DECLARATION.	1.20	522.00	024	59894418
09/09/20	Liou, Jessica CONFER WITH A. CHESSLER AND J. AHMED RE WEIL RETENTION APPLICATION ISSUES.	0.20	235.00	024	59932850
09/09/20	George, Jason CONDUCT RESEARCH AND OUTLINE BUDGET AND STAFFING PLAN (0.6); CALL WITH D. COHEN RE BUDGET AND STAFFING PLAN (0.2).	0.80	476.00	024	59940559
09/10/20	Liou, Jessica EMAILS WITH M. BARR AND J. AHMED RE WEIL RETENTION APPLICATION ISSUES (.1); CONFER WITH S. MILLMAN (STROOCK) RE SAME (.2).	0.30	352.50	024	59954657
09/11/20	George, Jason DRAFT BUDGET AND STAFFING PLAN.	1.60	952.00	024	59942364
09/13/20	George, Jason REVISE BUDGET AND STAFFING PLAN (0.2) AND EMAIL J. LIOU RE SAME (0.3).	0.50	297.50	024	59980391
09/14/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	3.60	2,250.00	024	59955309
09/15/20	Liou, Jessica REVIEW AND COMMENT ON WEIL RETENTION ORDER AND INTERIM COMPENSATION ORDER (.2); CONFER WITH C. CARLSON RE NOTICE (.1).	0.30	352.50	024	59971444

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09/15/20	Liou, Jessica REVIEW AND COMMENT ON WEIL CERTIFICATE OF NO OBJECTION.	0.10	117.50	024	60355074
09/15/20	James, Hillarie CORRESPONDENCE WITH WEIL TEAM REGARDING CONFLICTS AND PARTIES IN INTEREST LIST (0.5); REVISE CERTIFICATES OF NO OBJECTION (1.0); COORDINATE FILING OF CERTIFICATE OF NO OBJECTION AND REVISED WEIL RETENTION ORDER (0.5); CORRESPONDENCE WITH WEIL AND ADVISOR TEAMS REGARDING INTERIM COMPENSATION ORDER AND WEIL RETENTION ORDER (0.3).	2.30	1,679.00	024	59984204
09/16/20	Liou, Jessica CONFER WITH J. GEORGE AND C. CARLSON RE BUDGET AND STAFFING PLAN (.2) AND CONFER WITH J. GEORGE RE: APACHE IMPLEMENTATION AGREEMENT (.3).	0.50	587.50	024	60366850
09/16/20	James, Hillarie REVISE INTERIM COMPENSATION ORDER (0.3); REVISE DRAFT CERTIFICATE OF NO OBJECTION FOR INTERIM COMP ORDER (0.2); COORDINATE FILING OF SAME (0.1); CORRESPONDENCE WITH WEIL TEAM REGARDING NOTICE AND CERTIFICATE OF NO OBJECTION (0.5).	1.10	803.00	024	59993469
09/17/20	Liou, Jessica REVIEW AND REVISE WEIL BUDGET AND STAFFING PLAN.	0.70	822.50	024	60010015
09/17/20	George, Jason MULTIPLE EMAILS TO J. LIOU RE: BUDGET AND STAFFING PLAN (0.8); REVISE BUDGET AND STAFFING PLAN (0.7).	1.50	892.50	024	59995763
09/17/20	Lee, Kathleen Anne DRAFT FIRST SUPPLEMENTAL DISCLOSURE AFFIDAVIT (1.4); CORRESPOND WITH H. JAMES RE: SAME (.2).	1.60	696.00	024	60002381
09/18/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	5.30	3,312.50	024	59996651
09/19/20	Friedman, Julie T.	1.60	1,000.00	024	59996656

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	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
09/25/20	Liou, Jessica	0.70	822.50	024	60379211
	REVIEW AND COMMENT ON JONES WALKER CERTIFICATE OF NO OBJECTION (.2), REVIEW AND COMMENT ON PARTIES IN INTEREST LIST NOTICE (.5).				
09/25/20	Friedman, Julie T.	3.00	1,875.00	024	60076042
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
09/28/20	Marzocca, Anthony P.	2.00	1,690.00	024	60117574
	REVIEW AND REVISE BILLING SUMMARY FOR PRIVILEGE AND ACCURACY.				
09/30/20	Friedman, Julie T.	0.60	375.00	024	60126475
	REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.				
09/30/20	Marzocca, Anthony P.	0.60	507.00	024	60301705
	CORRESPONDENCE WITH C. CARLSON RE AUGUST MONTHLY FEE STATEMENT.				
09/30/20	Olvera, Rene A.	4.90	1,813.00	024	60133837
	PREPARE WEIL'S FEE STATEMENT FOR AUGUST 2020 (4.5); PREPARE AND ELECTRONICALLY FILE MONTHLY OPERATING REPORT FOR AUGUST 2020 (.4).				
SUBTOTAL TASK 024 - Retention / Fee		35.00	\$22,430.50		
Applications: Weil:					
09/01/20	George, Jason	0.20	119.00	025	59906137
	EMAIL J. CHIANG RE TAX AND JIB MATRICES.				
09/03/20	Liou, Jessica	3.30	3,877.50	025	60355352
	REVIEW AND RESPOND TO EMAILS RE RECLAMATION AND ARENA PROOF OF CLAIM (.3); REVIEW NOTICE FROM ARENA (.4); REVIEW ARENA PAPERS (2.1); CONFER WITH R. SEERSGETKER RE ARENA BANKRUPTCY (.5).				

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09/03/20	Chung, Steven CALL WITH C. CARLSON RE: ARENA PROOF OF CLAIM (0.2); CORRESPOND WITH J. LIOU RE: SAME (0.1).	0.30	253.50	025	59912190
09/04/20	Chung, Steven REVIEW ARENA PLAN AND DISCLOSURE STATEMENT (1.2); REVIEW NOTICE OF OPT OUT (0.3).	1.50	1,267.50	025	59911890
09/04/20	Chung, Steven DRAFT ARENA PROOF OF CLAIM.	1.00	845.00	025	60236546
09/05/20	Perez, Alfredo R. REVIEW OPEN ISSUES WITH ARENA (.2); CONFERENCE CALL WITH J. LIOU, C. CARLSON, AND S. CHUNG REGARDING ARENA (.3).	0.50	750.00	025	59913300
09/05/20	Carlson, Clifford W. PARTICIPATE ON CALL RE: CLAIM AGAINST ARENA (0.3); MULTIPLE CALLS AND EMAILS REGARDING PROOF OF CLAIM AGAINST ARENA (0.7).	1.00	1,010.00	025	59954558
09/05/20	Chung, Steven CALL WITH A. PEREZ, J. LIOU, C. CARLSON RE: ARENA PROOF OF CLAIM (0.2); DRAFT ARENA PROOF OF CLAIM (1.3); CALL WITH C. CARLSON RE: ARENA PROOF OF CLAIM (0.5).	2.00	1,690.00	025	59912226
09/06/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE: ARENA BANKRUPTCY (.1) AND HOULIHAN RETENTION APPLICATION (.1).	0.20	235.00	025	59918463
09/08/20	Perez, Alfredo R. CONFERENCE CALL WITH R. SERGESKETTER, T. ALLEN, AND J. LIOU REGARDING ARENA PROOF OF CLAIM.	0.40	600.00	025	59933168
09/08/20	Liou, Jessica	0.80	940.00	025	59922445

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	REVIEW ARENA BANKRUPTCY DOCUMENTS (.1); CONFER WITH A. PEREZ, R. SERGESKETTER, T. ALLEN RE ARENA BANKRUPTCY (.7).				
09/08/20	Chung, Steven	1.10	929.50	025	59919460
	REVIEW JOINT OPERATING AGREEMENT, AMENDMENTS, ASSIGNMENTS (1.0); CORRESPONDENCE RE: ARENA PROOF OF CLAIM (0.1).				
09/08/20	George, Jason	0.50	297.50	025	59940467
	CALL WITH C. CARLSON RE INTEREST OWNER PAYMENTS (0.3); REVISE NOTICE OF INTEREST OWNER PAYMENTS TO REFLECT C. CARLSON COMMENTS (0.2).				
09/09/20	Chung, Steven	3.40	2,873.00	025	59927938
	CALL WITH C. CARLSON RE: PROOF OF CLAIM (0.1); REVIEW OPERATING AGREEMENT, AMENDMENTS, ASSIGNMENTS (1.2); DRAFT ARENA PROOF OF CLAIM (2.1).				
09/09/20	George, Jason	1.40	833.00	025	59940542
	EMAIL J. LIOU RE INTEREST OWNER PAYMENTS (0.1); CALL WITH C. CARLSON RE FILING NOTICE OF INTEREST OWNER PAYMENTS (0.1); EMAIL P. FABSIK RE NOTICE OF INTEREST OWNER PAYMENTS (0.1); CALL WITH T. LAMME, J. BLOOM, J. LIOU AND C. CARLSON RE CREDITOR COMMITTEE'S OBJECTION TO JIB/VENDOR ORDER (0.9); EMAIL T. LAMME RE DRAFT NOTICE OF INTEREST OWNER PAYMENTS (0.1); EMAIL N. TSIOURIS, D. SCHAIBLE AND M. PERA RE SAME (0.1).				
09/10/20	Chung, Steven	5.50	4,647.50	025	59936375
	CORRESPOND RE: ARENA PROOF OF CLAIM AND OPT OUT FORM (1.2); REVIEW OPERATING AGREEMENT, AMENDMENTS, EQUITY PURCHASE AGREEMENT (1.8); REVISE ARENA PROOF OF CLAIM (2.5).				
09/10/20	George, Jason	0.30	178.50	025	59942401
	CALL WITH L. POWELL, C. CARLSON AND A. MARZOCCA RE OBJECTION TO JIB MOTION.				
09/10/20	Fabsik, Paul	0.60	234.00	025	59934632
	PREPARE AND FILE NOTICE OF PAYMENT OF INTEREST OWNER PAYMENTS IN EXCESS OF ESTIMATED AMOUNT FOR INTERIM PERIOD.				

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09/11/20	Chung, Steven CORRESPOND RE: ARENA PROOF OF CLAIM AND OPT-OUT FORM.	0.50	422.50	025	59946450
09/14/20	Carlson, Clifford W. REVIEW AND REVISE PROOF OF CLAIM AGAINST ARENA.	1.70	1,717.00	025	60050456
09/14/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS WITH S. CHUNG REGARDING CLAIM AGAINST ARENA AND OBJECTION TO ARENA'S PLAN OBJECTION.	0.70	707.00	025	60356340
09/14/20	Chung, Steven CALL WITH C. CARLSON RE: ARENA PROOF OF CLAIM AND PLAN OBJECTION (0.8); CORRESPOND RE: SAME (0.3); REVISE PROOF OF CLAIM (2.4).	3.50	2,957.50	025	59961099
09/14/20	Marzocca, Anthony P. REVISE JIB ORDER (0.4); CORRESPONDENCE RE SAME (0.4).	0.80	676.00	025	60235446
09/15/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE ARENA PROOF OF CLAIM.	0.20	235.00	025	60235610
09/15/20	Carlson, Clifford W. PARTICIPATE ON CALLS WITH S. CHUNG REGARDING CLAIMS AGAINST ARENA (.7); REVIEW AND REVISE PROOFS OF CLAIM (.6).	1.30	1,313.00	025	60235727
09/15/20	Chung, Steven CALLS WITH C. CARLSON RE: ARENA PLAN OBJECTION AND PROOF OF CLAIM (1.5); REVISE PROOF OF CLAIM AND OPT-OUT FORM (2.5); CORRESPOND RE: SAME (1.2); CALL WITH T. ALLEN (FIELDWOOD) RE: PROOF OF CLAIM (0.1).	5.30	4,478.50	025	59969246
09/15/20	Chung, Steven DRAFT ARENA PLAN OBJECTION.	4.20	3,549.00	025	60235752

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09/15/20	Marzocca, Anthony P. LEGAL RESEARCH RE: ARENA PLAN OBJECTIONS.	2.40	2,028.00	025	60125735
09/16/20	Carlson, Clifford W. REVIEW AND REVISE OBJECTION TO ARENA'S CHAPTER 11 PLAN AND CONDUCT RESEARCH REGARDING SAME.	2.10	2,121.00	025	60050724
09/16/20	Chung, Steven CORRESPOND RE: ARENA PROOF OF CLAIM (0.2); REVIEW DOCUMENTS RELATED TO ARENA PROOF OF CLAIM (2.6); CALL WITH C. CARLSON RE: PLAN OBJECTION AND ARENA PROOF OF CLAIM (0.5).	3.30	2,788.50	025	59981991
09/16/20	Chung, Steven REVISE ARENA'S PLAN OBJECTION.	0.50	422.50	025	60236924
09/17/20	Perez, Alfredo R. REVIEW AND REVISE ARENA OBJECTION (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING SAME (.1).	0.40	600.00	025	60005074
09/17/20	Liou, Jessica REVIEW ARENA MATERIALS FOR PROOF OF CLAIM (.3); REVIEW ARENA MATERIALS AND DOCUMENTS (.5); CONFER WITH C. CARLSON RE ARENA DOCUMENTS (.2); REVIEW AND MARKUP ARENA PROOF OF CLAIM AND ADDENDUM (.9).	1.90	2,232.50	025	60009968
09/17/20	Carlson, Clifford W. REVISE PROOFS OF CLAIM AND ADDENDUM (1.2); PARTICIPATE ON CALL WITH COMPANY REGARDING CLAIMS AGAINST ARENA (0.6).	1.80	1,818.00	025	60050751
09/17/20	Carlson, Clifford W. REVISE OBJECTION TO CHAPTER 11 PLAN (2.8); PARTICIPATE ON CALLS WITH S. CHUNG REGARDING SAME (.5); CONDUCT RESEARCH REGARDING PLAN OBJECTION (.5).	3.80	3,838.00	025	60237020
09/17/20	Chung, Steven	12.00	10,140.00	025	59988428

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	CORRESPOND RE: ARENA PLAN OBJECTION AND PROOF OF CLAIM (1.5); CALL WITH FIELDWOOD, C. CARLSON, J. LIOU RE: ARENA PLAN OBJECTION (0.5); CALLS WITH C. CARLSON RE: ARENA PLAN OBJECTION AND PROOF OF CLAIM (1.2); REVISE PLAN OBJECTION AND PROOF OF CLAIM (8.0); CALL WITH R. OLVERA AND C. JALOMA RE: PLAN OBJECTION AND PROOF OF CLAIM (0.8).				
09/17/20	Jalomo, Chris	3.40	986.00	025	60008342
	ASSIST WITH THE PREPARATION OF PROOF OF CLAIM AND EXHIBITS IN CONNECTION WITH ARENA ENERGY LP BANKRUPTCY AS REQUESTED BY C. CARLSON.				
09/17/20	Olvera, Rene A.	3.00	1,110.00	025	60161534
	REVIEW SPREADSHEET IN CONNECTION WITH PREPARING ARENA CLAIM PIVOT TABLE CHART AND INVENTORY SCHEDULE (1.0); REVIEW INVOICES ACCORDING TO SCHEDULE (0.8); PREPARE INVOICES TO BE ATTACHED AS EXHIBITS IN CONNECTION WITH PROOFS OF CLAIM (0.8); DISCUSSIONS AND EMAILS WITH C. JALOMO REGARDING SAME (0.4).				
09/18/20	Liou, Jessica	1.40	1,645.00	025	60010074
	REVIEW AND COMMENT ON ARENA PROOF OF CLAIM AND ADDENDUM (.2); CONFER WITH M. BARR, A. PEREZ, J. MASTANDO, J. RUTHERFORD, R. SWENSON RE CLAIMS ANALYSIS (1.0); REVIEW AND RESPOND TO EMAILS RE ARENA OBJECTION (.2).				
09/18/20	Liou, Jessica	1.70	1,997.50	025	60010087
	REVIEW AND COMMENT ON DRAFT ARENA PLAN OBJECTION.				
09/18/20	Carlson, Clifford W.	5.50	5,555.00	025	60058925
	REVISE BAR DATE MOTION AND EMAILS REGARDING SAME (0.4); REVISE OBJECTION TO ARENA PLAN (2.7); REVISE PROOF OF CLAIM AND ADDENDUM (1.8); FINALIZE EXHIBITS AND FILE PROOFS OF CLAIM (.6).				
09/18/20	Chung, Steven	8.80	7,436.00	025	60003837
	CORRESPOND RE: ARENA PROOF OF CLAIM AND PLAN OBJECTION (2.1); REVISE ARENA PROOF OF CLAIM AND PLAN OBJECTION (4.8); CALLS WITH C. CARLSON, R. OLVERA, C. JALOMO RE: ARENA PROOF OF CLAIM AND PLAN OBJECTION (1.8); CALL WITH T. SECHRIST RE: PLAN OBJECTION (0.1).				
09/18/20	Jalomo, Chris	9.50	2,755.00	025	60008341

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	ASSIST WITH THE PREPARATION OF PROOF OF CLAIM AND EXHIBITS IN CONNECTION WITH ARENA ENERGY LP BANKRUPTCY AS REQUESTED BY C. CARLSON.				
09/18/20	Olvera, Rene A. REVIEW AND CITE-CHECK FIELDWOOD'S OBJECTION TO ARENA'S PLAN (2.0); PREPARE AND ELECTRONICALLY FILE (I) FIELDWOOD'S OBJECTION TO ARENA'S PLAN AND (II)(.5); REVISE AR PIVOT TABLE AND SCHEDULE OF INVOICES IN CONNECTION WITH ARENA PROOFS OF CLAIM (1.5); EMAILS AND DISCUSSIONS WITH D. CARDENAS REGARDING SERVICE LOGISTICS (.5); REVIEW, REVISE, FINALIZE AND SUBMIT OPT-OUT FORMS FOR (I) FIELDWOOD ENERGY LLC AND (II) FIELDWOOD ENERGY SP LLC (1.0); REVIEW, REVISE, FINALIZE AND ELECTRONICALLY FILE PROOFS OF CLAIM FOR (I) FIELDWOOD ENERGY LLC AND (II) FIELDWOOD ENERGY SP LLC (2.6).	8.10	2,997.00	025	60161504
09/19/20	Olvera, Rene A. DISCUSSIONS AND EMAILS WITH C. CARLSON, D. CARDENAS AND NY OFFICE SERVICES REGARDING SUBMISSION OF ARENA PROOF OF CLAIM TO KCC.	1.20	444.00	025	60151710
09/20/20	Perez, Alfredo R. REVIEW ARENA'S MOTION TO STRIKE (.3); COMMUNICATIONS WITH CLIENT REGARDING SAME (.1).	0.40	600.00	025	60005757
09/21/20	Perez, Alfredo R. REVIEW ARENA ORDER AND COMMUNICATIONS WITH M. DANE REGARDING SAME (.2); REVIEW W&T RESPONSE (.2); MONITOR ARENA HEARING (.3); CONFERENCE CALL WITH M. DANE AND M. BARR REGARDING ARENA HEARING (.3); CONFERENCE CALL WITH KIRKLAND AND WEIL REGARDING THE OBJECTION TO ARENA'S PLAN (.3); FOLLOW-UP CALL WITH J. LIOU AND C. CARLSON REGARDING NEXT STEPS (.2); VARIOUS COMMUNICATIONS WITH T. ALLEN, J. LIOU, AND C. CARLSON REGARDING MURRAYFIELD CLOSING (.2).	1.70	2,550.00	025	60012171
09/21/20	Liou, Jessica REVIEW ARENA PLAN OBJECTIONS (.2); REVIEW ARENA FILINGS AND EXPRESS STEEL/VENDOR ISSUE (.7); CONFER WITH KIRKLAND RE ARENA CHAPTER 11 FILING (.3).	1.20	1,410.00	025	60016903
09/21/20	Carlson, Clifford W. PREPARE FOR AND PARTICIPATE ON CALL WITH ARENA'S COUNSEL REGARDING PLAN OBJECTION.	0.50	505.00	025	60100021

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09/21/20	Chung, Steven REVIEW ARENA ORDER SETTING HEARINGS (0.2); CORRESPONDENCE RE: SAME (0.1); CORRESPONDENCE RE: ARENA PLAN OBJECTION AND PROOFS OF CLAIM (0.2).	0.50	422.50	025	60013654
09/22/20	Perez, Alfredo R. REVIEW AND REVISE ARENA CONFIRMATION ORDER LANGUAGE AND VARIOUS COMMUNICATIONS WITH C. CARLSON AND J. LIOU REGARDING SAME.	0.30	450.00	025	60021068
09/22/20	Liou, Jessica CONFER WITH T. ALLEN RE ARENA PLAN OBJECTION AND MURRAYFIELD EXCHANGE (.7); CONFER WITH C. CARLSON RE SAME (.2); REVIEW ARENA PROPOSED LANGUAGE FOR CONFIRMATION ORDER AND RESPOND TO EMAIL RE SAME (.1).	1.00	1,175.00	025	60056949
09/22/20	Carlson, Clifford W. DRAFT AND NEGOTIATE PROPOSED LANGUAGE REGARDING OBJECTION TO ARENA'S PLAN CONFIRMATION (.9); PREPARE FOR HEARING ON ARENA CONFIRMATION (.7).	1.60	1,616.00	025	60366072
09/22/20	Chung, Steven CALL WITH C. CARLSON RE: ARENA PLAN OBJECTION (0.2); REVIEW PLAN AND RESEARCH RE: ASSUMPTION/REJECTION OF CONTRACTS, CURE COST CLAIMS, REJECTION DAMAGES CLAIMS (4.0); CORRESPOND RE: SAME (0.1); DRAFT WITNESS AND EXHIBIT LIST FOR ARENA HEARING ON 9/25 (0.5).	4.80	4,056.00	025	60021655
09/22/20	Olvera, Rene A. PREPARE EMAIL TO S. CHUNG ATTACHING SAMPLE WITNESS AND EXHIBIT LIST FOR ARENA HEARING.	0.30	111.00	025	60149380
09/23/20	Perez, Alfredo R. REVIEW ARENA ISSUES AND WITNESS & EXHIBIT LIST (.2); VARIOUS COMMUNICATIONS WITH S. CHUNG AND C. CARLSON REGARDING WITNESS AND EXHIBIT LIST (.2); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING THE WITNESS (.1); VARIOUS COMMUNICATIONS WITH C. CARLSON, KIRKLAND, AND J. LIOU REGARDING ARENA SETTLEMENT (.4).	0.90	1,350.00	025	60031356
09/23/20	Carlson, Clifford W.	1.30	1,313.00	025	60115509

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	PREPARE FOR HEARING ON ARENA PLAN CONFIRMATION AND MULTIPLE EMAILS REGARDING SAME (.8); PREPARE WITNESS AND EXHIBIT LIST (.3); CALL WITH OPPOSING COUNSEL REGARDING RESOLUTION OF OBJECTION TO ARENA PLAN (.2).				
09/23/20	Chung, Steven CALL WITH C. CARLSON RE: ARENA PLAN OBJECTION AND WITNESS/EXHIBIT LIST (0.2); CORRESPOND RE: SAME (0.7); REVISE WITNESS AND EXHIBIT LIST (0.5); CALL WITH T. ALLEN (FIELDWOOD) RE: WITNESS/EXHIBIT LIST (0.1).	1.50	1,267.50	025	60030492
09/23/20	Olvera, Rene A. DRAFT PRO HAC VICE FOR M. BARR AND J. LIOU IN CONNECTION WITH ARENA CASE (.5); PREPARE AND ELECTRONICALLY FILE WITNESS AND EXHIBIT LIST FOR SEPTEMBER 25, 2020 HEARING; ELECTRONICALLY ORGANIZE EXHIBITS (1.0); PREPARE CALENDAR INVITE IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES (.2); PREPARE AND ELECTRONICALLY FILE PRO HAC VICE FOR J. LIOU (.3).	2.00	740.00	025	60149430
09/24/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING ARENA OBJECTION (.1); VARIOUS COMMUNICATIONS WITH G. PESCE AND C. CARLSON REGARDING ARENA LANGUAGE (.1); VARIOUS COMMUNICATIONS WITH CLIENT REGARDING LANGUAGE (.1); REVIEW LANGUAGE AND REVISIONS (.2); REVIEW VARIOUS ARENA FILINGS (.2).	0.70	1,050.00	025	60046982
09/24/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING OBJECTION TO ARENA'S CHAPTER 11 PLAN (.5); PARTICIPATE ON CALLS WITH COMPANY REGARDING SAME (.3); PARTICIPATE ON CALL REGARDING CLAIMS ASSERTED BY JIB PARTNER (0.5).	1.30	1,313.00	025	60114848
09/25/20	Perez, Alfredo R. TELEPHONE CONFERENCES WITH C. CARLSON REGARDING ARENA CONFIRMATION HEARING (.2); PARTICIPATE IN PART OF THE ARENA CONFIRMATION HEARING (.3).	0.50	750.00	025	60056807
09/25/20	Carlson, Clifford W. PARTICIPATE AT HEARING ON ARENA'S PLAN CONFIRMATION.	0.50	505.00	025	60114883

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09/25/20	Chung, Steven ARENA CONFIRMATION HEARING.	0.70	591.50	025	60057797
09/25/20	George, Jason CALL WITH J. SMITH, T. ALLEN, J. LIOU, AND C. CARLSON RE JIB CLAIM.	0.40	238.00	025	60048948
SUBTOTAL TASK 025 - Royalty/JIB Matters:		135.10	\$110,563.50		
09/01/20	George, Jason EMAIL J. LIOU RE: AD HOC GROUP'S INVOICES.	0.10	59.50	026	59906270
09/02/20	Perez, Alfredo R. WEEKLY UPDATE CALL WITH THE FLTL ADVISORS.	0.40	600.00	026	59886544
09/02/20	Marcus, Courtney S. PARTICIPATE IN WEEKLY ADVISORS CALL.	0.50	687.50	026	60378816
09/02/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH FLTL LENDERS' ADVISORS.	0.40	404.00	026	59941507
09/04/20	Perez, Alfredo R. CONFERENCE CALL WITH FLTL ADVISORS REGARDING APA LETTERS OF CREDIT AND SURETY BOND ISSUES (.5); TELEPHONE CONFERENCES WITH C. CARLSON REGARDING FOLLOW-UP ON THE LETTERS OF CREDIT AND SURETY BOND ISSUES (.3).	0.80	1,200.00	026	59912903
09/04/20	George, Jason EMAIL M. DANE AND T. LAMME RE: HAYNES BOONE INVOICING (0.1); EMAIL J. LIOU RE: HAYNES BOONE INVOICING (0.1).	0.20	119.00	026	59906216
09/09/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH LENDERS' ADVISORS.	0.80	808.00	026	60006934

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09/09/20	George, Jason EMAILS TO M. WYRICK, M. DANE AND T. LAMME RE FLTL INVOICING.	0.10	59.50	026	59940570
09/11/20	Liou, Jessica PARTICIPATE ON CALL WITH WEIL, DPW, HL, ROTHSCHILD, INTREPID, M. DANE, T. LAMME AND VARIOUS SECURED LENDERS.	2.20	2,585.00	026	59954671
09/11/20	Liou, Jessica CONFER WITH N. TSIOURIS RE CONFIDENTIALITY ISSUES.	0.30	352.50	026	60355454
09/11/20	Hufendick, Jason ATTEND CALL RE: CASE UPDATE WITH CLIENT, SECURED LENDERS, AND THEIR ADVISORS.	1.20	1,014.00	026	59943224
09/12/20	Perez, Alfredo R. CONFERENCE CALL WITH N. TSIOURIS, J. LIOU, AND C. CARLSON REGARDING STATUS OF ORDERS FOR SECOND DAY HEARINGS (.2); FOLLOW-UP CALL WITH J. LIOU REGARDING ISSUES RAISED BY LENDERS (.2).	0.40	600.00	026	59949192
09/12/20	Liou, Jessica CONFER WITH N. TSIOURIS, A. PEREZ AND C. CARLSON RE CASH (.1); CONFER WITH A. PEREZ RE CASH ISSUES (.1).	0.20	235.00	026	59954531
09/16/20	Perez, Alfredo R. CONFERENCE CALL WITH FLTL ADVISORS REGARDING STATUS (.6); TELEPHONE CONFERENCE WITH J. LIOU REGARDING MILESTONE RAISED BY N. TSIOURIS (.1); VARIOUS COMMUNICATIONS WITH J. LIOU, M. DANE AND N. TSIOURIS REGARDING MILESTONES (.3).	1.00	1,500.00	026	59984321
09/16/20	Liou, Jessica EMAILS WITH N. TSIOURIS RE MILESTONES.	0.20	235.00	026	60366849
09/16/20	George, Jason CALL WITH C. CARLSON RE: RSA MILESTONES.	0.20	119.00	026	59985373

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09/22/20	Perez, Alfredo R. REVIEW SLIDES ON PERFECTION OF THE MORTGAGES (.3); CONFERENCE CALL WITH ALIX TEAM, L. SMITH, AND C. CARLSON REGARDING FINALIZING THE SLIDES (.4).	0.70	1,050.00	026	60021093
09/22/20	Smith, Leslie S. REVIEW REVISED LIEN ANALYSIS (0.4); ATTEND CONFERENCE CALL REGARDING SAME (0.2).	0.60	630.00	026	60020867
09/22/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL AND ALIXPARTNERS REGARDING LIEN ANALYSIS.	0.50	505.00	026	60113999
09/23/20	Perez, Alfredo R. CONFERENCE CALL WITH FLTL ADVISORS, HOULIHAN, ALIX, AND WEIL REGARDING STATUS AND NEXT STEPS.	0.40	600.00	026	60030925
09/23/20	Smith, Leslie S. REVIEW UCC INFORMATION (0.3); CORRESPONDENCE WITH M. MALONEY, T. LAMME REGARDING UCC FILINGS (0.3).	0.60	630.00	026	60055576
09/24/20	George, Jason CALL WITH C. CARLSON RE INVOICING FROM LENDERS' PROFESSIONALS (0.2); REVIEW BILLING FROM VINSON & ELKINS AND SHIPMAN & GOODWIN (0.2); EMAIL C. CARLSON RE SAME (0.3).	0.70	416.50	026	60048926
09/25/20	Perez, Alfredo R. REVIEW MORTGAGE ANALYSIS (.3); CONFERENCE CALL WITH T. LAMME, M. DANE, J. PUPKIN, AND WEIL TEAM TO REVIEW THE PRESENTATION (.7); VARIOUS FOLLOW-UP COMMUNICATIONS WITH T. LAMME, ALIX, AND WEIL REGARDING COMMENTS TO SLIDES (.4).	1.40	2,100.00	026	60057310
09/25/20	Smith, Leslie S. REVIEW LIEN ANALYSIS FOR CALL (0.4); ATTEND CONFERENCE CALL REGARDING LIEN ANALYSIS (0.3); REVIEW REVISIONS (0.3).	1.00	1,050.00	026	60105917
09/25/20	Carlson, Clifford W.	0.50	505.00	026	60114836

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PARTICIPATE ON CALL WITH COMPANY REGARDING LIEN ANALYSIS.					
09/28/20	George, Jason EMAIL C. CARLSON RE OPPORTUNE INVOICING (0.2); EMAIL J. CHIANG RE OPPORTUNE INVOICING (0.1); EMAIL J. CHIANG RE LENDER PROFESSIONAL FEES (0.2).	0.50	297.50	026	60079322
09/29/20	George, Jason EXCHANGE MULTIPLE EMAILS WITH J. CHIANG RE LENDERS' PROFESSIONAL FEES.	0.20	119.00	026	60115651
09/30/20	Liou, Jessica ADVISORS CALL WITH DPW, WEIL, HL, ROTHSCHILD AND INTREPID.	1.00	1,175.00	026	60150056
09/30/20	Hufendick, Jason ATTEND ADVISOR/LENDER UPDATE CALL.	1.30	1,098.50	026	60100164
09/30/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH LENDERS' ADVISORS.	1.00	1,010.00	026	60301692
SUBTOTAL TASK 026 - Secured Creditor Issues / Meetings / Communications:		19.40	\$21,764.50		
09/04/20	Arikat, Saleh Hashim CONFERENCE CALL WITH WEIL TAX TEAM RE: M&S DOCUMENTATION (.4). CONFERENCE CALL RE: R. MARTIN M&S UPDATES (.3). CORRESPONDENCE WITH L. EDWARDS RE: IMPACT OF DIVISIONAL MERGER ON ISDAS (.7).	1.40	1,470.00	027	59901699
09/04/20	Hong, Jeesun TAX INTERNAL DISCUSSION RE PLAN WITH J. MACKE AND A. ARIKAT (0.3); REVIEW DRAFT DIVISIONAL MERGER DOCUMENTS (0.7); UPDATE SLIDES (1.5).	2.50	2,112.50	027	59912260
09/08/20	Goldring, Stuart J. PARTICIPATE ON WEEKLY UPDATE CALL.	0.50	847.50	027	59922305

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09/08/20	Hong, Jeesun REVIEW SALE PROCESS DECK (0.4); DRAFT TAX STEPS DECK (2.2).	2.60	2,197.00	027	59919964
09/09/20	Goldring, Stuart J. INTERNAL WORKING GROUP CALLS REGARDING PLAN STRUCTURE (1.2), AND DISCUSS SAME WITH WEIL TAX TEAM (.9); FURTHER CONSIDER SAME (.4).	2.50	4,237.50	027	59934675
09/09/20	Arikat, Saleh Hashim WEIL UPDATE CONFERENCE CALL (.6). CONFERENCE CALL WITH WEIL TAX RE: TAX ANALYSIS OF PROPOSED STRUCTURE (.9).	1.50	1,575.00	027	59922953
09/09/20	Hong, Jeesun CALL ON DIVISIVE MERGER ISSUES WITH M&A TEAM (0.5); INTERNAL CALL WITH S.GOLDRING, J.MACKE, A.ARIKAT (0.7); CALL WITH M&A / RESTRUCTURING (0.7); UPDATE STRUCTURING DECK (0.8).	2.70	2,281.50	027	59928262
09/10/20	Liou, Jessica REVIEW AND RESPOND TO EMAIL RE NOL.	0.30	352.50	027	59954674
09/10/20	Arikat, Saleh Hashim PREPARE NOL MOTION FINAL ORDER.	1.30	1,365.00	027	59934564
09/10/20	George, Jason REVISE DRAFT OF CERTIFICATE OF NO OBJECTION FOR NET OPERATING LOSS MOTION (0.2); EMAIL P. FABSIK RE SAME (0.1); DRAFT CERTIFICATE OF NO OBJECTION FOR NET OPERATING LOSSES MOTION (0.6); EMAILS TO A. ARIKAT RE NET OPERATING LOSS NOTICES (0.1).	1.00	595.00	027	59942402
09/10/20	Hong, Jeesun PROVIDE A SUMMARY OF THE RESTRUCTURING / M&A CALL FOR A. ARIKAT AND DISCUSS (0.5); REVIEW REVISED PLAN OF MERGER AND UPDATE THE STRUCTURE (3.0); ASSIST RESTRUCTURING WITH THE PREPARATION OF CERTIFICATE OF NO OBJECTION FOR NOL MOTION (0.8).	4.30	3,633.50	027	59938333
09/10/20	Fabsik, Paul	0.60	234.00	027	59934709

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	EDIT AND FILE CERTIFICATE OF NO OBJECTION TO EMERGENCY MOTION OF DEBTORS FOR INTERIM AND FINAL ORDERS ESTABLISHING NOTIFICATION PROCEDURES AND APPROVING RESTRICTIONS ON (A) CERTAIN TRANSFERS OF INTERESTS IN THE DEBTORS AND (B) CLAIMS OF CERTAIN WORTHLESS STOCK DEDUCTIONS.				
09/11/20	Arikat, Saleh Hashim PREPARE NOTICE FOR NOL MOTION (.4). REVIEW SLIDES (.4).	0.80	840.00	027	59942012
09/11/20	Hong, Jeesun DISCUSS WITH A. ARIKAT RE STRUCTURE SLIDES VIA EMAIL (0.1); REVISE STRUCTURE SLIDES (1.0).	1.10	929.50	027	59951232
09/13/20	Arikat, Saleh Hashim TAX COMMENTS TO LLC AGREEMENT (.8); REVIEW OF SLIDES (.3); CORRESPONDENCE WITH J. HONG RE: REVISED SLIDES (.2).	1.30	1,365.00	027	59944746
09/13/20	Hong, Jeesun DISCUSS WITH A.ARIKAT VIA EMAIL AND REVISE THE STRUCTURE SLIDES.	1.50	1,267.50	027	59951793
09/14/20	Liou, Jessica REVIEW AND COMMENT ON DRAFT NOL NOTICE.	0.20	235.00	027	60009902
09/14/20	Arikat, Saleh Hashim ATTENTION TO SERVING AND PUBLISHING NOTICE OF NOL MOTION (.8). REVIEW J. MACKE COMMENTS TO LLC AGREEMENT (.4). REVIEW J. MACKE COMMENTS TO SLIDES (.3); REVISED SLIDES (.8). REVISED LLC AGREEMENT (.6).	2.90	3,045.00	027	59955829
09/14/20	Hong, Jeesun REVIEW REVISED LLC AGREEMENT AND DISCUSS WITH A. ARIKAT VIA EMAIL (1.0); REVISE THE STRUCTURE CHART TO INCORPORATE J. MACKE'S COMMENTS (1.0); DISCUSS TIMING ISSUE FOR THE PLAN WITH R. MARTIN, J. MACKE VIA EMAIL (0.3); ATTEND TO EMAILS (0.2); RESEARCH CONTINGENT LIABILITIES / 351 ISSUE (1.0).	3.50	2,957.50	027	59960153
09/15/20	Arikat, Saleh Hashim	2.20	2,310.00	027	59966786

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	REVISE TRANSACTION SLIDES (.7); CONDUCT TAX RESEARCH - ARO TREATMENT (1.2); REVIEW ISDA SCHEDULES (.3).				
09/15/20	Hong, Jeesun	0.90	760.50	027	59969461
	REVIEW CASE CALENDAR (0.2); RESEARCH ARO / P&A TAX TREATMENT (0.7).				
09/17/20	Arikat, Saleh Hashim	0.30	315.00	027	59985766
	CONFERENCE CALL WITH L. EDWARDS RE: ISDA COMMENTS.				
09/17/20	Hong, Jeesun	2.30	1,943.50	027	59989603
	DISCUSS LLCA WITH J. MACKE (0.1); RESEARCH AROS AND CONTINGENT P&A LIABILITIES TREATMENT (2.2).				
09/21/20	Hong, Jeesun	2.50	2,112.50	027	60014112
	ASSET RETIREMENT OBLIGATIONS / CONTINGENT LIABILITIES / DR&R OBLIGATIONS RESEARCH.				
09/22/20	Arikat, Saleh Hashim	0.20	210.00	027	60017591
	CONFERENCE CALL WITH J. MACKE.				
09/22/20	Hong, Jeesun	0.80	676.00	027	60022571
	WRITE UP RESEARCH SUMMARY RE: TAX TREATMENT OF P&A/DR&R OBLIGATIONS FOR OIL AND GAS COMPANIES AND ASSET RETIREMENT OBLIGATIONS.				
09/25/20	Goldring, Stuart J.	0.70	1,186.50	027	60087371
	EMAIL EXCHANGE REGARDING NEXT STEPS (.1); TAX TEAM DISCUSSION REGARDING DRAFT PLAN AND DISCLOSURE STATEMENT (.6).				
09/25/20	Arikat, Saleh Hashim	2.10	2,205.00	027	60048875
	CONFERENCE CALL WITH C. CARLSON UPDATE (.4); CONFERENCE CALL WITH M. TIPPET (.3); SUMMARY OF FW STATUS TO WEIL TAX TEAM (.4); CONFERENCE CALL WITH WEIL TAX RE: FIELDWOOD STRUCTURE (1.0).				

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09/25/20	Hong, Jeesun TAX NEXT STEPS DISCUSSION WITH A. ARIKAT, S. GOLDRING, J. MACKE, M. TIPPETT (0.7); COORDINATE WITH M. TIPPETT (0.3); RESEARCH DISCLOSURE PRECEDENT (1.0); REVIEW THE LEHMAN PLAN (1.0).	3.00	2,535.00	027	60058045
09/25/20	Tippett, Matthew COMMUNICATIONS WITH WORKING GROUP RE: TAX ISSUES (1.0); REVIEW LEGAL PRECEDENTS AND BANKRUPTCY SUMMARY (1.0).	2.00	1,960.00	027	60049433
09/27/20	Tippett, Matthew RESEARCH AND ANALYZE TAX ISSUES RELATED TO ASSETS SALES.	1.50	1,470.00	027	60056875
09/28/20	Hong, Jeesun REVIEW PRECEDENTS FOR TAX DISCLOSURE AND DISCUSS WITH M. TIPPETT (2.5); DRAFT THE DISCLOSURE STATEMENT (5.0); RESEARCH FAIRWAY AND DISCUSS WITH J. MACKE AND M. TIPPETT VIA EMAIL (0.5).	8.00	6,760.00	027	60083090
09/28/20	Tippett, Matthew REVIEW LEGAL PRECEDENTS (1.5); COMMUNICATIONS WITH WORKING GROUP (1).	2.50	2,450.00	027	60096884
09/29/20	Hong, Jeesun REVIEW TAX DISCLOSURE STATEMENT.	6.50	5,492.50	027	60096450
SUBTOTAL TASK 027 - Tax Matters:		68.00	\$63,927.00		
09/01/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING COMMITTEE DILIGENCE ITEMS (.4); PARTICIPATE ON CALL WITH ADVISORS AND COMPANY REGARDING COMMITTEE DILIGENCE ITEMS (1.2).	1.60	1,616.00	028	59941436
09/02/20	Perez, Alfredo R.	1.00	1,500.00	028	59886514

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	CONFERENCE CALL WITH UCC'S ADVISORS REGARDING DOCUMENT REQUESTS (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING UCC'S DOCUMENT REQUEST (.1); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CALL WITH UCC (.2); VARIOUS COMMUNICATIONS WITH HOULIHAN AND T. LAMME REGARDING DOCUMENT REQUESTS (.4).				
09/02/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMMITTEE ADVISORS (.5); PARTICIPATE ON CALLS WITH WEIL AND HOULIHAN REGARDING UCC DILIGENCE ITEMS AND REVIEW DILIGENCE LISTS (.3).	0.80	808.00	028	59941524
09/03/20	Perez, Alfredo R. CONFERENCE CALL WITH UCC REGARDING THE APA TRANSACTIONS (.9); REVIEW AND FINALIZE MEMORANDUM REGARDING APA TRANSACTIONS (.3).	1.20	1,800.00	028	59910664
09/03/20	Liou, Jessica CALL WITH STROOCK RE: OPEN ISSUES.	0.90	1,057.50	028	59893219
09/03/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMMITTEE ADVISORS.	1.00	1,010.00	028	59941533
09/04/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING COMMITTEE DILIGENCE REQUESTS.	0.30	303.00	028	59954670
09/04/20	Olvera, Rene A. PREPARE ZIP FILES IN CONNECTION WITH STROOCK REQUEST.	0.30	111.00	028	60131435
09/05/20	Liou, Jessica REVIEW AND RESPOND TO UCC EDITS TO UCC MEMBER NDA.	0.20	235.00	028	59918128
09/05/20	Moore, Nathaniel REVIEW AND REVISE UCC MEMBER NDA.	0.90	760.50	028	59915288
09/05/20	Carlson, Clifford W.	0.80	808.00	028	59954699

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	REVIEW AND REVISE NDA FOR COMMITTEE MEMBERS AND EMAILS REGARDING SAME (.5); RESPOND TO COMMITTEE DILIGENCE REQUESTS (.3).				
09/06/20	Carlson, Clifford W. EMAILS REGARDING COMMITTEE'S DILIGENCE REQUESTS.	0.30	303.00	028	60002436
09/07/20	Liou, Jessica EMAILS WITH STROOCK AND HOULIHAN RE: UCC CONFIDENTIAL INFORMATION.	0.50	587.50	028	59918382
09/07/20	Carlson, Clifford W. EMAILS REGARDING COMMITTEE'S DILIGENCE REQUESTS.	0.50	505.00	028	60003886
09/08/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM STROOCK RE CALL TO DISCUSS CONFIDENTIAL INFORMATION (.1); CALL WITH STROOCK RE SAME (.2); EMAILS WITH T. LAMME AND M. DANE RE SAME (.2).	0.50	587.50	028	60366136
09/08/20	Swenson, Robert M. PARTICIPATE IN CONFERENCE CALL REGARDING LIFT STAY ORDER AND UPCOMING DOCUMENT PRODUCTION TO UCC AND SURETIES (0.9); CONFER WITH E. CHOI REGARDING LITIGATION WORK STREAMS AND UPCOMING DEADLINES (0.3); REVIEW AND ANALYZE CORRESPONDENCE REGARDING LIFT STAY PLAN AND STRATEGY (0.4).	1.60	1,760.00	028	59921881
09/08/20	James, Hillarie DRAFT STIPULATION EXTENDING UCC OBJECTION DEADLINE (1.5); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (0.2).	1.70	1,241.00	028	59922397
09/09/20	Swenson, Robert M. DRAFT AND REVISE STIPULATED ORDER FOR LIFT STAY AND CIRCULATE REVISED DRAFT TO WEIL TEAM.	1.40	1,540.00	028	59933208
09/09/20	James, Hillarie	1.00	730.00	028	59933404

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	DRAFT AND COORDINATE FILING OF STIPULATION EXTENDING UCC OBJECTION DEADLINE (0.8); CORRESPONDENCE WITH ADVISOR TEAMS REGARDING SAME (0.2).				
09/10/20	Carlson, Clifford W. CALLS AND EMAILS REGARDING DILIGENCE REQUESTS FROM COMMITTEE.	0.30	303.00	028	60008024
09/10/20	James, Hillarie CORRESPONDENCE WITH ALIXPARTNERS AND UCC COUNSEL REGARDING PARTIES IN INTEREST LIST.	0.10	73.00	028	59939748
09/11/20	Moore, Nathaniel REVIEW AND CONFIRM CERTAIN PROVISIONS OF UCC MEMBER NDA.	0.20	169.00	028	59983503
09/11/20	Carlson, Clifford W. EMAILS REGARDING COMMITTEE DILIGENCE REQUESTS.	0.30	303.00	028	60008428
09/11/20	James, Hillarie CORRESPONDENCE WITH UCC COUNSEL AND ALIXPARTNERS REGARDING PARTIES IN INTEREST LIST.	0.10	73.00	028	59954569
09/14/20	Liou, Jessica REVIEW AND REVISE NDAS, AND EMAIL WITH N. MOORE RE SAME.	0.30	352.50	028	60009897
09/14/20	Moore, Nathaniel REVIEW AND REVISE UCC ADVISOR NDA FOR FIELDWOOD MEXICO (0.9); COMPILE SIGNATURES AND FINALIZE EXECUTED UCC MEMBER NDAS (0.7).	1.60	1,352.00	028	59984015
09/15/20	Liou, Jessica REVIEW AND REVISE MEXICO NDA.	0.40	470.00	028	60356346
09/15/20	Carlson, Clifford W. CALLS AND EMAILS REGARDING COMMITTEE DILIGENCE REQUESTS.	0.30	303.00	028	60050648
09/16/20	Perez, Alfredo R.	0.20	300.00	028	59984313

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	REVIEW AND REVISE EMAIL TO UCC.				
09/16/20	Liou, Jessica	0.50	587.50	028	60009876
	REVIEW AND REVISE MEXICO NDA (.1); REVIEW AND REVISE MEXICO NDA (.3); REVIEW MEXICO NDA (.1).				
09/16/20	Moore, Nathaniel	0.60	507.00	028	59983975
	IMPLEMENT ADDITIONAL COMMENTS TO FIELDWOOD MEXICO NDA.				
09/17/20	Moore, Nathaniel	1.10	929.50	028	60024567
	REVIEW AND REVISE UCC ADVISOR NDA FOR FIELDWOOD MEXICO PER UCC ADVISOR COMMENTS (.3); RELAY TO THE COMPANY (.2); REVIEW AND IMPLEMENT COMPANY COMMENTS (.4); SEND DRAFT TO UCC ADVISOR (.2).				
09/18/20	Liou, Jessica	0.60	705.00	028	60010040
	CONFER WITH N. MOORE RE MEXICO NDA (.4); REVIEW AND RESPOND TO EMAILS RE UCC REPORTING (.2).				
09/18/20	Moore, Nathaniel	1.80	1,521.00	028	60024566
	PREPARE UCC ADVISOR NDA FOR FIELDWOOD MEXICO.				
09/19/20	Moore, Nathaniel	0.80	676.00	028	60024758
	DISCUSS EDITS TO UCC ADVISOR NDA FOR FIELDWOOD MEXICO WITH J LIOU (.3); REVISE ACCORDINGLY (.3); TRANSMIT FOR REVIEW AND CONFIRMATION (.2).				
09/20/20	Moore, Nathaniel	0.40	338.00	028	60024761
	GATHER SIGNATURES FOR UCC ADVISOR NDA FOR FIELDWOOD MEXICO.				
09/21/20	Liou, Jessica	0.20	235.00	028	60016931
	EMAILS RE MEXICO NDAS.				
09/21/20	Moore, Nathaniel	0.60	507.00	028	60024798

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	COORDINATE COMPANY EXECUTION OF UCC ADVISOR NDA FOR FIELDWOOD MEXICO (.3); DISTRIBUTE FINAL EXECUTED VERSION (.3).				
09/22/20	Perez, Alfredo R. CONFERENCE CALL WITH MANAGEMENT, HOULIHAN, AND WEIL REGARDING THE UCC'S DOCUMENT REQUEST.	1.00	1,500.00	028	60020914
09/22/20	Carlson, Clifford W. PARTICIPATE ON UCC DILIGENCE CALL (0.6); EMAILS REGARDING COMMITTEE DILIGENCE REQUESTS (0.2).	0.80	808.00	028	60114096
09/23/20	Bonhamgregory, Veronica Gayle CORRESPONDENCE WITH L.SMITH RE UCC FILINGS.	0.30	279.00	028	60297491
09/23/20	Carlson, Clifford W. CALLS AND EMAILS REGARDING COMMITTEE DILIGENCE REQUESTS.	0.20	202.00	028	60115706
09/24/20	Carlson, Clifford W. CALLS AND EMAILS WITH COMMITTEE'S COUNSEL REGARDING COMMITTEE'S DISCLOSURE MOTION.	0.30	303.00	028	60114949
09/25/20	Carlson, Clifford W. EMAILS REGARDING COMMITTEE DILIGENCE REQUESTS.	0.20	202.00	028	60114956
09/29/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE UCC MATERIALS.	0.10	117.50	028	60150131
09/30/20	James, Hillarie REVIEW COMMITTEE EMPLOYMENT APPLICATIONS.	0.20	146.00	028	60115577
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		30.00	\$30,525.00		

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09/02/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIXPARTNERS REGARDING REPORTING OBLIGATIONS.	0.70	707.00	029	59941520
09/03/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIXPARTNERS REGARDING SCHEDULES AND STATEMENTS (.8); MULTIPLE EMAILS REGARDING SAME (.3); MULTIPLE EMAILS AND CALLS TO U.S. TRUSTEE REGARDING VARIOUS ISSUES (0.2).	1.30	1,313.00	029	59941542
09/03/20	Chung, Steven CALL WITH ALIX PARTNERS RE: BANK ACCOUNTS, SCHEDULES & SOFAS, MORS, QUARTERLY FEES (1.0); REVIEW WAGES MATRIX (0.1); CORRESPONDENCE RE: THE SAME (0.1).	1.20	1,014.00	029	59892860
09/04/20	Liou, Jessica CONFER WITH U.S. TRUSTEE RE: SCHEDULES AND SOFAS (.3); REVIEW AND COMMENT ON U.S. TRUSTEE REPORTING (.5); REVIEW AND COMMENT ON U.S. TRUSTEE REPORTING AND RESPOND TO EMAILS FROM ALIX AND C. CARLSON RE: SAME (.5).	1.30	1,527.50	029	59918271
09/04/20	Carlson, Clifford W. PARTICIPATE ON MULTIPLE CALLS REGARDING SCHEDULES AND STATEMENT (.8); REVIEW DOCUMENTS RELATED TO SCHEDULES AND STATEMENTS (.3); EMAILS AND CALL WITH U.S. TRUSTEE REGARDING SCHEDULES (.2); EMAILS WITH CLIENT REGARDING SAME (.1); REVIEW AND FINALIZE REPORTING OBLIGATIONS UNDER FIRST DAY ORDERS AND CIRCULATE TO RELEVANT PARTIES (0.8).	2.20	2,222.00	029	59954664
09/04/20	Marzocca, Anthony P. PREPARE SCHEDULES AND SOFAS AND CORRESPONDENCE RE: SAME (1.5); CALL WITH COMPANY RE: SAME (0.5).	2.00	1,690.00	029	60117493
09/06/20	Carlson, Clifford W. EMAILS WITH H. JAMES REGARDING STIPULATION EXTENDING SCHEDULES AND STATEMENTS DEADLINE.	0.30	303.00	029	60002260
09/08/20	Carlson, Clifford W.	0.50	505.00	029	60005916

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	REVISE STIPULATION REGARDING EXTENSION OF DEADLINE TO FILE SCHEDULES/SOFAS (.3); CALLS AND EMAILS WITH U.S. TRUSTEE REGARDING RETENTION APPLICATIONS (.2).				
09/08/20	James, Hillarie DRAFT STIPULATION EXTENDING TIME TO FILE SCHEDULES.	0.70	511.00	029	59922405
09/09/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING SCHEDULES AND STATEMENTS.	0.30	303.00	029	60006742
09/09/20	James, Hillarie COORDINATE FILING OF STIPULATION EXTENDING SCHEDULES AND STATEMENTS DEADLINE (0.3); DRAFT NOTICE OF NEW 341 MEETING DATE (0.3); CORRESPONDENCE WITH U.S. TRUSTEE AND WEIL TEAM REGARDING SAME (0.1).	0.70	511.00	029	59933398
09/10/20	Liou, Jessica REVIEW AND COMMENTS ON 341 NOTICE.	0.10	117.50	029	60235618
09/10/20	Carlson, Clifford W. EMAILS WITH U.S. TRUSTEE REGARDING COMPLIANCE WITH SECTION 345 OF THE BANKRUPTCY CODE.	0.20	202.00	029	60007979
09/10/20	James, Hillarie COORDINATE FILING OF NOTICE OF 341 MEETING (.1); CORRESPONDENCE WITH U.S. TRUSTEE REGARDING MONTHLY OPERATING REPORTS (.1).	0.20	146.00	029	59939706
09/16/20	Marzocca, Anthony P. CORRESPONDENCE WITH C. GRING RE: MONTHLY OPERATING REPORTS.	0.20	169.00	029	60125834
09/17/20	Carlson, Clifford W. CALLS REGARDING SCHEDULES AND STATEMENTS WITH ALIX TEAM.	0.30	303.00	029	60050762
09/17/20	George, Jason	1.40	833.00	029	59995774

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	RESEARCH PRECEDENT FOR GLOBAL NOTES TO SCHEDULES AND STATEMENTS.				
09/18/20	Liou, Jessica CONFER WITH ALIX, B. SWINGLE RE SOFAS AND SCHEDULES.	0.80	940.00	029	60010076
09/18/20	Carlson, Clifford W. EMAILS WITH ALIX REGARDING U.S. TRUSTEE REPORTING REQUIREMENTS.	0.20	202.00	029	60058997
09/18/20	George, Jason EMAIL C. GRING RE FORM OF MONTHLY OPERATING REPORTS AND INSTRUCTIONS (0.2); CALL WITH C. CARLSON RE SCHEDULES AND STATEMENTS (0.1); DRAFT RESPONSES TO QUESTIONS FROM N. KRAMER RE SCHEDULES AND STATEMENTS (0.6); EMAIL C. CARLSON RE SAME (0.1); CALL WITH B. SWINGLE, C. GRING, J. CHIANG, N. KRAMER, T. BAGGERLY, J. LIOU AND C. CARLSON RE SCHEDULES AND STATEMENTS (1.3); EMAIL N. KRAMER RE GLOBAL NOTES (0.1).	2.40	1,428.00	029	59995824
09/20/20	George, Jason EMAIL N. KRAMER RE GLOBAL NOTES (0.1); RESEARCH PRECEDENT FOR SCHEDULES AND STATEMENTS (2.0).	2.10	1,249.50	029	60000176
09/21/20	Liou, Jessica REVIEW SOFAS AND SCHEDULES SUMMARIES AND EMAIL WITH J. GEORGE RE SAME.	0.30	352.50	029	60016886
09/21/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING SCHEDULES AND STATEMENTS.	0.60	606.00	029	60100041
09/21/20	George, Jason CALL WITH T. BAGGERLY RE SCHEDULES AND STATEMENTS (0.4); EMAIL J. LIOU RE SCHEDULES AND STATEMENTS RESEARCH (0.4).	0.80	476.00	029	60018039
09/22/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE SCHEDULES AND SOFA'S, REVIEW AND RESPOND TO EMAILS RE OTHER ISSUES (0.5); CONFER WITH HL, FIELDWOOD, WEIL RE DILIGENCE REQUESTS FROM UCC (1.2).	1.70	1,997.50	029	60056668

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09/22/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ALIXPARTNERS TEAM REGARDING SCHEDULES AND STATEMENTS.	0.60	606.00	029	60114052
09/22/20	George, Jason EMAIL C. CARLSON RE SCHEDULES AND STATEMENTS (0.3); CALL WITH C. GRING, N KRAMER, T. BAGGERLY, AND C. CARLSON RE SCHEDULES AND STATEMENTS (1.0); EMAIL J. LIOU RE SCHEDULES AND STATEMENTS (0.2).	1.50	892.50	029	60036916
09/23/20	Liou, Jessica CALL RE SCHEDULES AND STATEMENTS(1.2); CONFER WITH C. CARLSON AND J. GEORGE RE SCHEDULES AND STATEMENTS (.1).	1.30	1,527.50	029	60057481
09/24/20	George, Jason DRAFT STIPULATION RE EXTENSION OF TIME FOR SCHEDULES AND STATEMENTS.	0.40	238.00	029	60048737
09/25/20	Carlson, Clifford W. REVISE NOTICE OF FILING PARTIES IN INTEREST LIST.	0.20	202.00	029	60114898
09/28/20	George, Jason EMAIL C. GRING RE EXTENSION OF SCHEDULES AND STATEMENTS (0.1); EMAIL R. OLVERA RE STIPULATION RE SCHEDULES AND STATEMENTS (0.1); EMAIL N. KRAMER RE GLOBAL NOTES (0.1); EMAIL S. STATHAM RE EXTENSION OF DEADLINES TO FILE SCHEDULES AND STATEMENTS (0.1).	0.40	238.00	029	60079046
09/28/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE STIPULATION EXTENDING SCHEDULES AND STATEMENTS.	0.80	296.00	029	60355076
09/29/20	George, Jason CALL WITH N. KRAMER, C. GRING AND T. BAGGERLY RE SCHEDULES AND STATEMENTS (1.4); DRAFT AND REVISE GLOBAL NOTES FOR SCHEDULES AND STATEMENTS (1.5).	2.90	1,725.50	029	60115525
09/30/20	Liou, Jessica	3.70	4,347.50	029	60150075

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	REVIEW AND COMMENT ON MONTHLY OPERATING REPORT (0.2); REVIEW AND RESEARCH REAL PROPERTY LEASE ISSUES AND EMAIL T. LAMME RE SAME (2.8); CONFER WITH ALIXPARTNERS RE MONTHLY OPERATING REPORT (.5); REVIEW AND RESPOND TO EMAILS RE MONTHLY OPERATING REPORT AND BAR DATE (.2).				
09/30/20	Carlson, Clifford W. REVIEW AND REVISE MONTHLY OPERATING REPORT (.3); PARTICIPATE ON CALL WITH ALIXPARTNERS REGARDING SAME (.5).	0.80	808.00	029	60128217
09/30/20	George, Jason DRAFT AND REVISE GLOBAL NOTES (1.7); CALL WITH N. KRAMER AND T. BAGGERLY RE SCHEDULES AND STATEMENTS (1.5).	3.20	1,904.00	029	60115490
SUBTOTAL TASK 029 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		38.30	\$32,413.50		
09/02/20	Carlson, Clifford W. REVIEW AND REVISE UPDATED UTILITY SERVICES LIST.	0.30	303.00	030	59941503
09/02/20	James, Hillarie REVISE NOTICE OF REVISED SCHEDULE (0.3); COORDINATE FILING OF SAME (0.2).	0.50	365.00	030	59894722
09/02/20	Jalomo, Chris REVIEW AND PREPARE FOR FILING NOTICE OF FILING OF REVISED UTILITY SCHEDULE.	0.40	116.00	030	60378525
09/02/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE NOTICE OF FILING OF REVISED UTILITY SCHEDULE AND PREPARE REQUEST FOR ADDITIONAL SERVICE PARTIES.	0.50	185.00	030	60131339
SUBTOTAL TASK 030 - Utility Matters / Adequate Assurance:		1.70	\$969.00		

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09/01/20	Marcus, Courtney S. START MARKUP OF APACHE CREDIT AGREEMENT (1.2); CORRESPOND WITH R. RUSSELL REGARDING BANK ACCOUNTS (.2).	1.40	1,925.00	031	60355390
09/01/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL REGARDING DIVISIVE MERGER (1.0); REVIEW AND REVISE CHECKLIST REGARDING SAME (2.0); REVIEW DOCUMENTS REGARDING SAME (0.8).	3.80	5,415.00	031	59878592
09/01/20	Malonson, Jeffery Karl WORK ON DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.	3.00	4,200.00	031	59889632
09/01/20	Chung, Steven REVIEW LLC AGREEMENT (1.8); CORRESPONDENCE RE: SAME (0.2).	2.00	1,690.00	031	59879805
09/01/20	Martin, Robert Crawford CONFERENCE WITH R. MOORE AND J. MALONSON REGARDING CONVERSION OF FIELDWOOD ENERGY LLC AND SUBSEQUENT DIVISIVE MERGER (1.0); DRAFT DOCUMENTS FOR THE CONVERSION OF FIELDWOOD ENERGY LLC FROM A DELAWARE LIMITED LIABILITY COMPANY TO A TEXAS LIMITED LIABILITY COMPANY (3.2).	4.20	4,116.00	031	59883766
09/01/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: MERGER DOCUMENTATION (0.4); EMAIL COMMUNICATIONS WITH WEIL TEAM RE: MERGER DOCUMENTATION (0.2).	0.60	507.00	031	59883835
09/02/20	Marcus, Courtney S. CALL WITH T. LAMME AND R. RUSSELL REGARDING APACHE CREDIT AGREEMENT (1.6); START REVISIONS TO APACHE CREDIT AGREEMENT (2).	3.60	4,950.00	031	60355411
09/02/20	Moore, Rodney L. REVIEW DIVISIVE MERGER DOCUMENTS.	1.30	1,852.50	031	59887977
09/02/20	Malonson, Jeffery Karl	3.70	5,180.00	031	59889630

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	WORK ON DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.				
09/02/20	Martin, Robert Crawford DRAFT PLAN OF MERGER FOR DIVISIVE MERGER.	2.30	2,254.00	031	59888406
09/03/20	Perez, Alfredo R. CONFERENCE CALL WITH J. LIOU AND C. CARLSON REGARDING IMPLEMENTATION AGREEMENT AND NEXT STEPS (.3); CONFERENCE CALL WITH A. LANNIE, R. RUSSELL, T. LAMME, AND J. LIOU REGARDING APA CLOSING CHECKLIST (.5); FOLLOW-UP CALL WITH C. CARLSON REGARDING STATUS (.1); TELEPHONE CONFERENCE WITH R. MOORE REGARDING CORPORATE DOCUMENTS (.1).	1.00	1,500.00	031	59910879
09/03/20	Marcus, Courtney S. REVIEW AND MARKUP APACHE CREDIT AGREEMENT (2.7); DRAFT AND CIRCULATE ISSUES LIST TO T. LAMME (.2); CIRCULATE MARKUP TO T. LAMME FOR REVIEW (.1); REVISE AND CIRCULATE TO APACHE (.7).	3.70	5,087.50	031	60119222
09/03/20	Moore, Rodney L. REVIEW AND REVISE DOCUMENTS REGARDING DIVISIVE MERGER (1.3); TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING CONVERSION AND DIVISIVE MERGER (.4).	1.70	2,422.50	031	59891406
09/03/20	Liou, Jessica CONFER WITH D. CROWLEY RE APACHE DOCUMENTATION, REVIEW AND EMAIL R. MOORE AND J. MALONSON RE DILIGENCE FOR APACHE DOCUMENTATION; REVIEW AND RESPOND TO EMAIL FROM STROOCK RE UCC DILIGENCE (1.0); REVIEW AND RESPOND TO EMAILS FROM DPW RE SURETY AND LC QUESTIONS AND ISSUES (.8); CONFER RE STATUS WITH A. PEREZ AND C. CARLSON (.3); CALL WITH APACHE RE DOCUMENTATION (.6).	2.70	3,172.50	031	59893126
09/03/20	Malonson, Jeffery Karl CONTINUE WORKING ON DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING; PARTICIPATE ON INTERNAL CONFERENCE CALL TO DISCUSS SCHEDULE OF ASSETS AND ALLOCATION OF ASSETS AND LIABILITIES IN DIVISIVE MERGER; CONTINUE REVIEWING ALL RELEVANT PROVISIONS OF TEXAS AND DELAWARE STATUTES; REVIEW DRAFT CHECKLIST AND RESTRUCTURING DOCUMENTS.	5.50	7,700.00	031	59914679
09/03/20	Carlson, Clifford W.	0.50	505.00	031	59941543

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	PARTICIPATE ON APACHE CALL.				
09/03/20	Martin, Robert Crawford REVISE PLAN OF DIVISIVE MERGER.	2.60	2,548.00	031	59955823
09/04/20	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAM REGARDING DIVISIVE MERGER FOR APA DOCUMENTS.	0.30	450.00	031	59912936
09/04/20	Moore, Rodney L. TELEPHONE CONFERENCE CALLS (2) WITH WEIL TEAM REGARDING DIVISIVE MERGER (.9); REVIEW AND REVISE DIVISIVE MERGER DOCUMENTS (1.2).	2.10	2,992.50	031	59913165
09/04/20	Liou, Jessica CONFER WITH C. CARLSON RE: APACHE IMPLEMENTATION AGREEMENT (.2); CONFER WITH R. MOORE AND J. MALONSON RE: DIVISIVE MERGER DOCUMENTS (.7).	0.90	1,057.50	031	59918417
09/04/20	Malonson, Jeffery Karl PARTICIPATE ON INTERNAL CONFERENCE CALL TO DISCUSS SCHEDULE OF ASSETS AND ALLOCATION OF ASSETS AND LIABILITIES IN DIVISIVE MERGER; REVIEW ALL RELEVANT PROVISIONS OF TEXAS AND DELAWARE STATUTES.	2.50	3,500.00	031	59914857
09/04/20	Carlson, Clifford W. PARTICIPATE ON CALLS REGARDING APACHE WORKSTREAMS (.7); REVIEW IMPLEMENTATION AGREEMENT AND DISCUSS WITH A. MARZOCCA (.3).	1.00	1,010.00	031	59954627
09/04/20	Martin, Robert Crawford REVISE DIVISIVE MERGER PLAN; CONFERENCE WITH R. MOORE AND J. MALONSON REGARDING ALLOCATION OF ASSETS AND LIABILITIES PURSUANT TO DIVISIVE MERGER.	1.20	1,176.00	031	59955827
09/04/20	Marzocca, Anthony P. CALL WITH C. CARLSON AND R. MARTIN RE: APACHE CHECKLIST (0.3); PREPARE NOTES FOR APACHE CHECKLIST (0.5); CORRESPONDENCE RE: SAME (0.3).	1.10	929.50	031	60117587

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09/05/20	Liou, Jessica CONFER WITH A. PEREZ, C. CARLSON, S. CHUNG RE IMPLEMENTATION AGREEMENT.	0.50	587.50	031	59918289
09/06/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH DAVIS POLK REGARDING APA DOCUMENTS (.2); REVIEW APA DOCUMENTS PROVIDED (.4).	0.60	900.00	031	59913263
09/06/20	Perez, Alfredo R. REVIEW EMAIL FROM R. RUSSELL REGARDING SURETY BONDS (.1); TELEPHONE CONFERENCE WITH R. RUSSELL REGARDING SURETY BONDS (.2); VARIOUS COMMUNICATIONS WITH M. DANE AND T. LAMME REGARDING SURETY BONDS (.2).	0.50	750.00	031	59913308
09/06/20	Liou, Jessica CONFER WITH D. CROWLEY AND M. HANEY RE APACHE TRANSACTION CONSIDERATIONS (.6); REVIEW AND COMMENT ON DIVISIVE MERGER DOCUMENTS (.7); CONFER WITH R. MARTIN RE QUESTIONS RE APACHE DOCUMENTATION (.7).	2.00	2,350.00	031	59918351
09/06/20	Carlson, Clifford W. REVIEW AND REVISE APACHE IMPLEMENTATION AGREEMENT.	1.80	1,818.00	031	60002183
09/06/20	George, Jason EXCHANGE MULTIPLE EMAILS WITH A. MARZOCCA RE: IMPLEMENTATION AGREEMENT (0.2); REVIEW AND PROVIDE COMMENTS TO APACHE IMPLEMENTATION AGREEMENT (1.7).	1.90	1,130.50	031	59940486
09/06/20	Martin, Robert Crawford CONFERENCE WITH J. LIOU REGARDING PLAN OF DIVISIVE MERGER; REVISE PLAN OF MERGER.	2.20	2,156.00	031	59920528
09/07/20	Moore, Rodney L. REVIEW DIVISIVE MERGER DOCUMENTS.	0.70	997.50	031	59913361
09/07/20	Liou, Jessica	1.00	1,175.00	031	59918136

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	REVIEW AND COMMENT ON APACHE IMPLEMENTATION AGREEMENT (.5); REVIEW AND RESPOND TO EMAILS FROM A. MARZOCCA RE: APACHE IMPLEMENTATION AGREEMENT (.5).				
09/07/20	George, Jason REVISE DRAFT OF APACHE TRANSACTION CHECKLIST.	0.30	178.50	031	59940501
09/07/20	Martin, Robert Crawford REVISE DIVISIVE MERGER PLAN.	2.40	2,352.00	031	59920335
09/07/20	Bailey, Edgar Scott REVIEW AND REVISE PLAN OF MERGER FOR FWE ENTITIES (0.9); EMAIL COMMUNICATIONS WITH WEIL TEAM RE: PLAN OF MERGER (0.3).	1.20	1,014.00	031	59912696
09/07/20	Marzocca, Anthony P. UPDATE APACHE CHECKLIST AGREEMENT.	4.80	4,056.00	031	60117481
09/08/20	Perez, Alfredo R. CONFERENCE CALL WITH MANAGEMENT REGARDING ZURICH BONDS (0.5); TELEPHONE CONFERENCE WITH R. RUSSELL REGARDING LETTERS OF CREDIT ISSUES (0.1).	0.60	900.00	031	59933189
09/08/20	Moore, Rodney L. REVIEW AND REVISE DIVISIVE MERGER DOCUMENTS.	2.80	3,990.00	031	59920152
09/08/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM WEIL M&A TEAM AND A. PEREZ RE APACHE DOCUMENTATION (.1); EMAILS WITH TEAM RE STATUS OF APACHE IMPLEMENTATION AGREEMENT, DIVISIVE MERGER DOCUMENTS (.2).	0.30	352.50	031	59922401
09/08/20	George, Jason EMAIL C. DIKTABAN RE APACHE DEFINITIVE DOCUMENTS (0.1); EMAIL T. LAMME RE APACHE CHECKLIST (0.2).	0.30	178.50	031	59940456

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09/08/20	Martin, Robert Crawford REVISE DIVISIVE MERGER PLAN.	4.80	4,704.00	031	59920460
09/09/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH MANAGEMENT AND WEIL REGARDING APA LETTER OF CREDIT REPLACEMENT (.2); TELEPHONE CONFERENCE WITH D. BRESCIA REGARDING APA LETTER OF CREDIT (.1); VARIOUS COMMUNICATIONS WITH D. BRESCIA REGARDING ZURICH (.2).	0.50	750.00	031	59947110
09/09/20	Marcus, Courtney S. REVIEW AND MARKUP APACHE CHECKLIST REGARDING FINANCE-RELATED ITEMS.	1.00	1,375.00	031	60355449
09/09/20	Moore, Rodney L. REVIEW AND REVISE DIVISIVE MERGER DOCUMENTS (0.5); TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING DIVISIVE MERGER AND OWNERSHIP STRUCTURE (0.8).	1.30	1,852.50	031	59928075
09/09/20	Liou, Jessica REVIEW DIVISIVE MERGER DOCUMENT (.2); EMAIL DPW RE APACHE DRAFT DOCUMENTATION (.1); CONFER WITH R. MOORE, S. GOLDRING RE DIVISIVE MERGER (1.0); REVIEW DIVISIVE MERGER DOCUMENT (1.0).	2.30	2,702.50	031	59932849
09/09/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL TEAM REGARDING DIVISIVE MERGER DOCUMENTS (.5); PARTICIPATE ON FOLLOW ON CALL REGARDING DIVISIVE MERGER DOCUMENTS (.5).	1.00	1,010.00	031	60006734
09/09/20	George, Jason EMAIL R. RUSSELL RE APACHE DOCUMENTS (0.1); CALL WITH S. GOLDRING, R. MOORE, J LIOU AND R. MOORE RE PLAN OF MERGER (0.7); EMAIL C. MARCUS AND R. MARTIN RE APACHE CHECKLIST (0.1); REVISE DRAFT OF APACHE CHECKLIST TO INCORPORATE VARIOUS COMMENTS (0.6).	1.50	892.50	031	59940544
09/09/20	Martin, Robert Crawford CONFERENCE WITH J. LIOU, R. MOORE, J. MACKE AND S. GOLDRING REGARDING DIVISIVE MERGER; REVISE DIVISIVE PLAN OF MERGER.	2.10	2,058.00	031	59928521

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09/09/20	Marzocca, Anthony P. CALL WITH RESTRUCTURING AND CORPORATE TEAM RE DIVISIVE MERGER (0.5); CORRESPONDENCE RE SAME (0.4).	0.90	760.50	031	60125225
09/10/20	Perez, Alfredo R. CONFERENCE CALL WITH APACHE PRINCIPALS, R. RUSSELL, T. LAMME, AND WEIL REGARDING STATUS OF APACHE DOCUMENTS (.9); CONFERENCE CALL WITH MANAGEMENT AND WEIL REGARDING DIVISIVE MERGER ISSUES (.5).	1.40	2,100.00	031	59939792
09/10/20	Marcus, Courtney S. START REVIEW OF REVISED APACHE FACILITY AGREEMENT.	0.50	687.50	031	60355457
09/10/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL WITH FIELDWOOD REGARDING PLAN OF MERGER (.9); ATTENTION TO ASSET DIVISION ISSUES (.6).	1.50	2,137.50	031	59938567
09/10/20	Liou, Jessica CONFER WITH APACHE AND AK RE APACHE DOCUMENTATION (1.0); CONFER WITH J. GEORGE RE APACHE TRANSACTION AND COMMENTS TO CLOSING CHECKLIST (.5); EMAILS RE APACHE DOCUMENTATION (.1), REVIEW DPW COMMENTS TO APACHE TRANSITION SERVICES AGREEMENT AND EMAIL WITH T. LAMME AND T. ALLEN RE SAME (.3); EMAIL WITH T. LAMME RE APACHE (.1); REVIEW AND COMMENT ON APACHE CLOSING CHECKLIST (.1); CONFER WITH R. MOORE, M. DANE, A. PEREZ (PARTIAL), T. LAMME RE APACHE MERGER PLAN DOCUMENT (.8); REVIEW AND RESPOND TO EMAILS RE SAME (.2).	3.10	3,642.50	031	59954568
09/10/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH WEIL TEAM REGARDING DIVISIVE MERGER.	0.90	909.00	031	60008032
09/10/20	George, Jason	3.40	2,023.00	031	59942379

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	REVISE APACHE CHECKLIST (0.3); REVISE DRAFT OF APACHE CHECKLIST TO INCORPORATE COMMENTS FROM C. MARCUS AND R. MARTIN (0.6); MULTIPLE EMAILS TO R. RUSSEL RE APACHE CHECKLIST (0.1); EMAILS TO T. LAMME RE APACHE CHECKLIST (0.1); EMAILS TO N. TSIOURIS, D. SCHAIBLE AND M. PERA RE APACHE CHECKLIST (0.1); CALL WITH T. LAMME, R. RUSSELL, A. PEREZ, AND J. LIOU RE APACHE DOCUMENTATION (0.9); CALL WITH J. LIOU RE APACHE TRANSACTION (0.5); CALL WITH M. DANE, T. LAMME, A. PEREZ, J. LIOU, R. MOORE RE PLAN OF DIVISIVE MERGER (0.8).				
09/10/20	Martin, Robert Crawford REVISE CLOSING CHECKLIST AND REVISE PLAN OF MERGER.	0.80	784.00	031	59928875
09/10/20	Martin, Robert Crawford CONFERENCE WITH CLIENT REGARDING DIVISIVE MERGER PLAN AND ALLOCATION OF ASSETS THEREUNDER (.9); CONFERENCE WITH INTERNAL LEGAL TEAM REGARDING TRANSACTION STATUS (.4).	1.30	1,274.00	031	59938134
09/11/20	Marcus, Courtney S. FINISH REVIEW OF REVISED APACHE STANDBY FACILITY AGREEMENT (.7); CONFERENCE WITH T. LAMME TO DISCUSS SAME (.9); FOLLOW UP WITH HUNTON TO DISCUSS (.2).	1.80	2,475.00	031	60119194
09/11/20	Moore, Rodney L. ATTENTION TO DIVISIVE MERGER AND STRUCTURE ISSUES.	1.20	1,710.00	031	59948922
09/11/20	Liou, Jessica REVIEW AND RESPOND TO APACHE EMAILS.	0.30	352.50	031	59954529
09/11/20	Marzocca, Anthony P. CALL WITH RESTRUCTURING AND CORPORATE TEAM RE DIVISIVE MERGER.	1.30	1,098.50	031	60125188
09/12/20	Carlson, Clifford W. CALL WITH J. GEORGE REGARDING APACHE DOCUMENTS.	0.30	303.00	031	60008006
09/13/20	Marcus, Courtney S.	1.80	2,475.00	031	59943469

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	CALL WITH APACHE AND HUNTON TO REVIEW APACHE STANDBY FACILITY AGREEMENT; FOLLOW UP WITH T. LAMME REGARDING SAME.				
09/14/20	Perez, Alfredo R.	0.20	300.00	031	60355072
	COMMUNICATIONS WITH R. RUSSELL REGARDING APA (.1); TELEPHONE CONFERENCE WITH N. TSIOURIS REGARDING APA (.1).				
09/14/20	Perez, Alfredo R.	0.10	150.00	031	60378856
	TELEPHONE CONFERENCE WITH R. RUSSELL REGARDING APA.				
09/14/20	Marcus, Courtney S.	0.70	962.50	031	60355460
	CALL WITH T. LAMME FOR UPDATE ON APACHE CONVERSATIONS.				
09/14/20	Moore, Rodney L.	2.00	2,850.00	031	59959441
	REVIEW AND PROVIDE COMMENTS TO IMPLEMENTATION AGREEMENT (.7); ATTENTION TO STRUCTURE AND ASSET ALLOCATION ISSUES (.5); WORK ON LANGUAGE FOR CONFIRMATION ORDER REGARDING DIVISIVE MERGER (.8).				
09/14/20	Liou, Jessica	0.50	587.50	031	60009879
	REVIEW AND REVISE APACHE CLOSING CHECKLIST AND EMAIL WITH J. GEORGE RE SAME.				
09/14/20	Smith, Leslie S.	1.20	1,260.00	031	59983709
	REVIEW APACHE MORTGAGE FORM (1.0); CORRESPONDENCE WITH COMMENTS REGARDING SAME TO C. MARCUS (0.2).				
09/14/20	George, Jason	0.60	357.00	031	59980646
	REVISE APACHE CHECKLIST.				
09/14/20	Martin, Robert Crawford	0.40	392.00	031	59955937
	DRAFT LLC AGREEMENT FOR NEW ENTITY CREATED IN DIVISIVE MERGER.				
09/15/20	Perez, Alfredo R.	0.20	300.00	031	59969807

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	CONFERENCE CALL WITH WEIL TEAM REGARDING APA DOCUMENTS.				
09/15/20	Marcus, Courtney S. CALL WITH WEIL TEAM TO REVIEW APACHE CLOSING CHECKLIST (.3); CALL WITH T. LAMME TO REVIEW APACHE CREDIT AGREEMENT FEEDBACK (.6).	0.90	1,237.50	031	59965014
09/15/20	Moore, Rodney L. REVIEW COMMENTS TO DIVISIONAL MERGER DOCUMENTS (.4); REVIEW LLC AGREEMENT FORM FOR DIVISIVE MERGER (.6).	1.00	1,425.00	031	59968779
09/15/20	Liou, Jessica CONFER RE APACHE DEFINITIVE DOCUMENTATION (.2); CONFER WITH R. RUSSELL (APACHE) RE DEADLINE, EMAIL WITH DPW RE STATUS OF COMMENTS TO SAME (.2); REVIEW AND RESPOND TO DPW COMMENTS TO APACHE (.2).	0.60	705.00	031	59971447
09/15/20	Bonhamgregory, Veronica Gayle INTERNAL CALL RE APACHE DOCUMENTS WITH RESTRUCTURING, CORPORATE AND BANKING TEAM.	0.50	465.00	031	59970076
09/15/20	Hufendick, Jason REVIEW RSA/TERM SHEET REGARDING MILESTONE/CONSENT RIGHTS FOR APACHE EXTENSION.	0.40	338.00	031	60005756
09/15/20	Carlson, Clifford W. REVIEW APACHE CHECKLIST (.2); PARTICIPATE ON CALL REGARDING APACHE DEFINITIVE DOCUMENTS (.3).	0.50	505.00	031	60050581
09/15/20	George, Jason CALL WITH J. LIOU, R. MOORE, AND C. MARCUS RE APACHE DOCUMENTS (0.3); EMAIL TO A. MARZOCCA RE IMPLEMENTATION AGREEMENT (0.1); EMAIL TO J. LIOU RE APACHE DOCUMENTS (0.2); REVISE APACHE CHECKLIST TO INCORPORATE J. LIOU COMMENTS (0.1); REVISE IMPLEMENTATION AGREEMENT (3.1).	3.80	2,261.00	031	59985208
09/15/20	Marzocca, Anthony P.	0.40	338.00	031	60125768

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	CORRESPONDENCE WITH J. GEORGE RE: APACHE IMPLEMENTATION AGREEMENT.				
09/16/20	Perez, Alfredo R.	0.30	450.00	031	60366674
	CONFERENCE CALL WITH DAVIS POLK AND WEIL TEAM REGARDING APA DOCUMENTS.				
09/16/20	Marcus, Courtney S.	0.30	412.50	031	60378819
	CIRCULATE REVISED APACHE DOCUMENTS AND COORDINATE REVIEW WITH WEIL TEAM.				
09/16/20	Moore, Rodney L.	2.10	2,992.50	031	59982100
	TELEPHONE CONFERENCE CALL REGARDING PLAN OF MERGER (.4); REVIEW REVISED PLAN OF MERGER (.5); REVIEW LLC AGREEMENTS (1.2).				
09/16/20	Liou, Jessica	1.20	1,410.00	031	60009872
	REVIEW APACHE DEFINITIVE DOCUMENTATION (.5); CONFER WITH DPW AND WEIL TEAMS RE APACHE DEFINITIVE DOCUMENTS (.3); REVIEW AND RESPOND TO EMAILS RE APACHE DOCUMENTATION (.2); RESPOND TO EMAIL RE MILESTONE RE PREDECESSORS (.2).				
09/16/20	Carlson, Clifford W.	1.20	1,212.00	031	60050721
	PARTICIPATE ON CALL WITH J. GEORGE REGARDING IMPLEMENTATION AGREEMENT (.4); PARTICIPATE ON CALL REGARDING APACHE DEFINITIVE DOCUMENTS (.3); PARTICIPATE ON CALL REGARDING IMPLEMENTATION AGREEMENT (.5).				
09/16/20	George, Jason	2.00	1,190.00	031	59985334
	REVISE IMPLEMENTATION AGREEMENT (0.6); EMAIL J. LIOU AND C. CARLSON RE SAME (0.1); CALL WITH A. MARZOCCA RE: IMPLEMENTATION AGREEMENT (0.3); REVISE APACHE CHECKLIST (0.1); EMAIL R. RUSSELL AND C. DIKTABIN FOR COMMENTS (0.1); CALL WITH C. CHAN, J. LIOU, AND R. MOORE RE PLAN OF MERGER (0.3); CALL WITH J. LIOU AND C. CARLSON RE IMPLEMENTATION AGREEMENT (0.5).				
09/16/20	Martin, Robert Crawford	2.10	2,058.00	031	59977983
	CONFERENCE WITH LENDERS COUNSEL REGARDING DIVISIVE MERGER (.4); DRAFT LLC AGREEMENT (.6); REVISE LLC AGREEMENT PER R. MOORE COMMENTS (.6); REVIEW LENDER COMMENTS TO DIVISIVER MERGER AGREEMENT AND REVISE DIVISIVER MERGER AGREEMENT (.5).				

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09/16/20	Marzocca, Anthony P. CALL WITH J. GEORGE RE APACHE IMPLEMENTATION AGREEMENT (0.3); CORRESPONDENCE WITH J. GEORGE RE SAME (0.4).	0.70	591.50	031	60125689
09/17/20	Marcus, Courtney S. CALL WITH T. LAMME TO REVIEW REVISED APACHE CREDIT AGREEMENT.	0.80	1,100.00	031	60378831
09/17/20	Moore, Rodney L. REVIEW REVISED MERGER DOCUMENTS.	0.40	570.00	031	60356343
09/17/20	Smith, Leslie S. REVIEW DPW COMMENTS TO MORTGAGE (0.7); CORRESPONDENCE WITH COMMENTS TO C. MARCUS (0.1).	0.80	840.00	031	60055728
09/17/20	Bonhamgregory, Veronica Gayle REVIEW APACHE MORTGAGE DOCUMENT.	1.90	1,767.00	031	60237002
09/17/20	George, Jason REVISE DRAFT OF APACHE CHECKLIST.	0.20	119.00	031	59995735
09/17/20	Riles, Richard Roy REVIEW TRANSACTION EMAILS REGARDING APACHE TRANSACTION (0.2); REVIEW APACHE CHECKLIST AND ANCILLARY DOCUMENTS (0.7); CORRESPOND WITH V. BONHAMGREGORY REGARDING APACHE ANCILLARY DOCUMENTS (0.2).	1.10	654.50	031	60355523
09/17/20	Martin, Robert Crawford CONFERENCE WITH LEGAL TEAM REGARDING TRANSACTION STATUS (.3); REVISE PLAN OF MERGER AND DISTRIBUTE TO CLIENT (.4).	0.70	686.00	031	59985396
09/18/20	Moore, Rodney L. ATTENTION TO DIVISIVE MERGER DOCUMENTS.	0.60	855.00	031	60005631

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09/18/20	George, Jason REVISE IMPLEMENTATION AGREEMENT (1.6); EMAIL R. MARTIN RE CONFIRMATION ORDER PROVISIONS FOR IMPLEMENTATION AGREEMENT (0.2); EMAIL S. BAILEY RE IMPLEMENTATION AGREEMENT (0.1).	1.90	1,130.50	031	59995818
09/18/20	Martin, Robert Crawford CORRESPOND WITH J. LIOU REGARDING APACHE TRANSACTION DOCUMENTS.	0.10	98.00	031	59999704
09/18/20	Bailey, Edgar Scott REVIEW AND REVISE PROVISIONS RE: IMPLEMENTATION AGREEMENT (0.3); EMAIL COMMUNICATIONS WITH WEIL TEAM RE: IMPLEMENTATION AGREEMENT (0.2).	0.50	422.50	031	60005152
09/19/20	Liou, Jessica EMAILS WITH R. MARTIN RE APACHE DOCUMENTS.	0.30	352.50	031	60009218
09/21/20	Marcus, Courtney S. REVIEW AND REVISE APACHE CREDIT AGREEMENT (2); CIRCULATE SAME TO FIELDWOOD FOR INPUT (.1); REVISE AND CIRCULATE TO APACHE (.5).	2.60	3,575.00	031	60013704
09/21/20	Conley, Brendan C. COORDINATE RE: APACHE REVIEW.	0.10	101.00	031	60355702
09/22/20	Conley, Brendan C. REVIEW AND REVISE APACHE SECURITY AGREEMENT.	2.70	2,727.00	031	60355780
09/22/20	Bonhamgregory, Veronica Gayle REVIEW APACHE DOCUMENTS.	1.30	1,209.00	031	60296432
09/22/20	George, Jason EMAIL C. MARCUS RE STANDBY LOAN FACILITY (0.1); UPDATE APACHE CLOSING CHECKLIST (0.2); EMAIL J. LIOU RE SAME (0.1); EMAIL R. MOORE RE CAPITAL STRUCTURE (0.1).	0.50	297.50	031	60036913
09/23/20	Perez, Alfredo R.	0.60	900.00	031	60030728

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	CONFERENCE CALL WITH APA PRINCIPALS, HUNTON, T. LAMME, AND WEIL TEAM REGARDING DEFINITIVE DOCUMENTS (.5); TELEPHONE CONFERENCE WITH J. GEORGE REGARDING APA ISSUES (.1).				
09/23/20	Perez, Alfredo R. CONFERENCE CALL WITH K. PASQUALE REGARDING APA ISSUES.	0.50	750.00	031	60030986
09/23/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. MOORE REGARDING DIVISIVE MERGER.	0.10	150.00	031	60031351
09/23/20	Marcus, Courtney S. CORRESPOND WITH WEIL TEAM REGARDING APACHE CLOSING CHECKLIST.	0.10	137.50	031	60296946
09/23/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL WITH FIELDWOOD REGARDING PLAN OF MERGER (.8); REVIEW REVISED PLAN OF MERGER (.4); TELEPHONE CONFERENCE CALL REGARDING DOCUMENTS/PLAN OF MERGER (.6).	1.80	2,565.00	031	60031102
09/23/20	Liou, Jessica APACHE CALL, CONFER WITH T. LAMME, HAK, WEIL RE STATUS OF DEFINITIVE DOCUMENTS.	0.70	822.50	031	60057336
09/23/20	Malonson, Jeffery Karl CALL WITH CLIENT TO DISCUSS ISSUE RAISED BY APACHE'S COUNSEL REGARDING CURRENT MECHANICS OF THE DIVISIVE MERGER AND RESIDUAL LIABILITY, AND DISCUSSED POTENTIAL STRUCTURING SOLUTIONS (1.0); REVIEW DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING TO IDENTIFY METHOD FOR ADDING ADDITIONAL NEW ENTITY (1.0); RECEIPT AND REVIEW OF RELATED CORRESPONDENCE (0.5).	2.50	3,500.00	031	60074363
09/23/20	Conley, Brendan C. COORDINATE RE: SECURITY AGREEMENT COMMENTS (.1); REVIEW AND REVISE APACHE SECURITY AGREEMENT (1.9).	2.00	2,020.00	031	60035001
09/23/20	Bonhamgregory, Veronica Gayle REVIEW AND COMMENT ON APACHE MORTGAGE.	0.50	465.00	031	60297490

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09/23/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING APACHE DOCUMENTS (.5); PARTICIPATE ON CALL REGARDING PLAN OF MERGER (.9).	1.40	1,414.00	031	60115558
09/23/20	George, Jason CALL WITH B. SWINGLE, C. GRING, N. KRAMER, T. BAGGERLY, J. LIOU AND C. CARLSON RE SCHEDULES AND STATEMENTS (0.9); EMAIL R. RUSSELL AND C. DIKTABAN RE APACHE CHECKLIST (0.1); EMAIL C. DIKTABAN RE APACHE DOCUMENTATION (0.1); CALL WITH T. LAMME, R. MOORE, AND J. LIOU RE PLAN OF MERGER (0.9); CALL WITH R. RUSSELL, T. LAMME, A. PEREZ, AND J. LIOU RE APACHE DOCUMENTATION (0.5); REVISE APACHE CHECKLIST (0.3).	2.80	1,666.00	031	60037039
09/23/20	Martin, Robert Crawford CONFERENCE WITH APACHE COUNSEL AND CLIENT REGARDING APACHE DOCUMENTS (0.5); CONFERENCE WITH CLIENT REGARDING APACHE DOCUMENTATION (1.0); REVISE PLAN OF MERGER FOR DIVISIVE MERGER CONSISTENT WITH DISCUSSIONS WITH APACHE COUNSEL AND CLIENT (3.1).	4.60	4,508.00	031	60031366
09/24/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING WIP/DIVISIVE MERGER (.3); REVIEW AND REVISE PLAN OF MERGER (.8).	1.10	1,567.50	031	60057454
09/24/20	Malonson, Jeffery Karl PREPARE FOR AND PARTICIPATE IN FWE WIP CALL; REVIEW DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING; RECEIPT AND REVIEW OF RELATED CORRESPONDENCE.	2.20	3,080.00	031	60073935
09/24/20	George, Jason CALL WITH S. BAILEY RE IMPLEMENTATION AGREEMENT.	0.10	59.50	031	60048779
09/24/20	Martin, Robert Crawford CONFERENCE WITH LEGAL TEAM REGARDING CURRENT STATUS OF APACHE DOCUMENTATION.	0.30	294.00	031	60045279
09/24/20	Bailey, Edgar Scott TELEPHONE CALLS WITH WEIL TEAM RE: PLAN/IMPLEMENTATION AGREEMENT.	0.20	169.00	031	60045339

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09/24/20	Olvera, Rene A. SEARCH ELECTRONIC FILES IN CONNECTION WITH APACHE CLOSING/PURCHASING DOCUMENTS AND PREPARE EMAILS TO C. CARLSON ATTACHING SAME.	1.00	370.00	031	60297809
09/25/20	Moore, Rodney L. ATTENTION TO PLAN OF MERGER.	0.80	1,140.00	031	60057396
09/25/20	Liou, Jessica REVIEW AND COMMENT ON IMPLEMENTATION AGREEMENT (1.0); FURTHER REVIEW AND COMMENT ON IMPLEMENTATION AGREEMENT (.8); CONFER WITH J. GEORGE AND C. CARLSON RE IMPLEMENTATION AGREEMENT (.7); REVIEW AND FURTHER REVISE APACHE IMPLEMENTATION AGREEMENT (1.1).	3.60	4,230.00	031	60058957
09/25/20	Malonson, Jeffery Karl REVIEW REVISED DOCUMENTATION FOR APACHE/FWE LLC DIVISIVE MERGER; RECEIPT AND REVIEW OF RELATED CORRESPONDENCE.	1.70	2,380.00	031	60073983
09/25/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH J. LIOU AND J. GEORGE REGARDING IMPLEMENTATION AGREEMENT.	0.70	707.00	031	60114828
09/25/20	George, Jason EMAIL C. MARCUS RE STANDBY FACILITY (0.1); DRAFT AND REVISE IMPLEMENTATION AGREEMENT (3.9); CALL WITH J. LIOU AND C. CARLSON RE IMPLEMENTATION AGREEMENT (0.6).	4.60	2,737.00	031	60048772
09/25/20	Martin, Robert Crawford FURTHER REVISE DIVISIVE MERGER PLAN IN RESPONSE TO APACHE COMMENTS.	5.50	5,390.00	031	60054850
09/25/20	Bailey, Edgar Scott REVIEW IMPLEMENTATION AGREEMENT (0.2); REVIEW PLAN OF MERGER (0.4); REVIEW AND REVISE LANGUAGE FOR PLAN RE: MERGER (0.4); EMAIL COMMUNICATIONS WITH WEIL TEAM RE: MERGER (0.1).	1.10	929.50	031	60055296
09/26/20	Perez, Alfredo R.	0.30	450.00	031	60058148

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	REVIEW APA IMPLEMENTATION AGREEMENT (.2); VARIOUS COMMUNICATIONS WITH J. LIOU REGARDING SAME (.1).				
09/28/20	Perez, Alfredo R.	0.30	450.00	031	60107270
	REVIEW IMPLEMENTATION AGREEMENT (.2); TELEPHONE CONFERENCE WITH J. LIOU REGARDING SAME (.1).				
09/28/20	Moore, Rodney L.	1.00	1,425.00	031	60075840
	REVIEW AND REVISE PLAN OF MERGER.				
09/28/20	Liou, Jessica	0.40	470.00	031	60150112
	CONFER WITH A. PEREZ RE APACHE IMPLEMENTATION AGREEMENT; EMAIL WITH J. GEORGE AND C. CARLSON RE STATUS AND NEXT STEPS; CONFER WITH J. GEORGE RE APACHE IMPLEMENTATION AGREEMENT.				
09/28/20	Margolis, Steven M.	1.30	1,462.50	031	60073937
	CONF. AND CORRESPONDENCE WITH R. MARTIN ON EMPLOYEE ISSUES IN DIVISIVE MERGER (0.4), REVIEW MERGER AGREEMENT (0.6); REVIEW ORG CHART AND RELATED DOCUMENTS AND ISSUES (0.3).				
09/28/20	George, Jason	2.20	1,309.00	031	60079297
	CALL WITH J. LIOU RE IMPLEMENTATION AGREEMENT (0.1); EMAIL TO N. TSIOURIS, D. SCHAIBLE AND M. PERA RE IMPLEMENTATION AGREEMENT (0.1); EMAIL R. MOORE, J. MALONSON, R. MARTIN AND S. BAILEY RE IMPLEMENTATION AGREEMENT (0.1); DRAFT ACKNOWLEDGMENT FOR LENDERS RE APACHE MILESTONES (1.5); REVISE APACHE CHECKLIST (0.1); REVISE IMPLEMENTATION AGREEMENT TO INCORPORATE COMMENTS FROM T. LAMME (0.2); EMAIL T. LAMME RE IMPLEMENTATION AGREEMENT (0.1).				
09/28/20	Martin, Robert Crawford	1.70	1,666.00	031	60086280
	CONFERENCE WITH S. MARGOLIS REGARDING TRANSFER OF EMPLOYEES AND BENEFITS BY DIVISIVE MERGER (0.6); REVIEW PLAN OF MERGER PER R. MOORE COMMENTS (1.1).				
09/29/20	Moore, Rodney L.	0.30	427.50	031	60094463
	REVIEW LANGUAGE FOR PLAN OF MERGER REGARDING TRANSFER OF EMPLOYEES.				

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09/29/20	Liou, Jessica REVIEW REVISED DIVISIVE MERGER PLAN (.1); REVIEW AND RESPOND TO EMAIL RE DIVISIVE MERGER QUESTIONS (0.1).	0.20	235.00	031	60301460
09/29/20	George, Jason EMAIL T. LAMME RE APACHE CHECKLIST (0.1); EMAIL J. LIOU RE APACHE DOCUMENTS (0.1); EMAIL C. MARCUS RE STANDBY FACILITY AND ANCILLARY DOCUMENTS (0.1); EMAIL R. RUSSELL AND C. DIKTABAN RE APACHE CHECKLIST (0.1); CALL WITH R. RUSSELL, T. LAMME, AND J. LIOU RE APACHE DOCUMENTS (0.5).	0.90	535.50	031	60115467
09/29/20	Martin, Robert Crawford CONFERENCE WITH APACHE COUNSEL REGARDING TRANSACTION.	1.00	980.00	031	60096869
09/30/20	Marcus, Courtney S. CONFERENCE WITH B. CONLEY REGARDING APACHE DOCUMENTATION (.3); FOLLOW UP WITH T. LAMME REGARDING FINANCIAL REPORTING AND APACHE DOCUMENTATION (.2).	0.50	687.50	031	60114099
09/30/20	George, Jason EMAIL T. LAMME RE IMPLEMENTATION AGREEMENT (0.1); EMAIL N. TSIOURIS, M. PERA, J. MAENG RE STANDBY LOAN AGREEMENT AND LLC AGREEMENT (0.1); EMAIL J. LIOU RE APACHE FEES (0.1); REVISE DRAFT OF IMPLEMENTATION AGREEMENT (0.2); EMAIL J. LIOU RE SAME (0.2); EMAIL R. RUSSELL RE IMPLEMENTATION AGREEMENT (0.1); REVISE APACHE CHECKLIST (0.4).	1.20	714.00	031	60115367
09/30/20	Martin, Robert Crawford CORRESPOND WITH LENDERS' COUNSEL AND APACHE COUNSEL REGARDING PLAN OF MERGER.	0.20	196.00	031	60111301
SUBTOTAL TASK 031 - Apache Definitive Documentation:		204.00	\$223,317.00		
09/01/20	Perez, Alfredo R.	1.10	1,650.00	032	59878105

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	CONFERENCE CALL WITH MANAGEMENT, HOULIHAN, AND ALIX REGARDING DOCUMENT REQUESTS FROM UCC (.5); TELEPHONE CONFERENCE WITH J. LIOU REGARDING 9019 AND INFORMATION REQUEST (.1); VARIOUS COMMUNICATIONS WITH R. RUSSELL AND F. MEROLA REGARDING 9019 AND APA INFORMATION REQUEST (.3); TELEPHONE CONFERENCE WITH C. CARLSON REGARDING UCC'S INFORMATION REQUEST (.1); COMMUNICATIONS WITH K. HANSEN REGARDING APA (.1).				
09/01/20	Marzocca, Anthony P. PREP SESSION FOR HEARING ON 9019 MOTION WITH J. LIOU, R. SERGESKETTER, B. DEWOLFE, AND R. BADDOCK (0.8); CORRESPONDENCE RE SAME (0.3).	1.10	929.50	032	60117494
09/02/20	Marzocca, Anthony P. CORRESPOND WITH J. LIOU, R. SERGESKETTER, R. PADDOCK, AND OTHERS RE 9010 MOTION AND SETTLEMENT.	1.90	1,605.50	032	60117562
09/03/20	Liou, Jessica CONFER WITH ALIXPARTNERS RE VENDOR ISSUES, REPORTING, ETC. (1.0); REVIEW AND RESPOND TO EMAILS WITH A. MARZOCCA RE HEARING INFORMATION FOR 9019 MOTION (.3); EMAILS AND CONFER WITH C. CARLSON RE ORDINARY COURSE PROFESSIONALS MOTION (.3); CONFER WITH C. CARLSON AND A. MARZOCCA RE VENDOR ISSUES (.5).	2.10	2,467.50	032	59893078
09/03/20	Liou, Jessica CONFER WITH S. MILLMAN RE: 9019 MOTION.	0.90	1,057.50	032	60235878
09/03/20	Marzocca, Anthony P. COORDINATE FOR 9019 MOTION HEARING (0.6); CORRESPONDENCE WITH J. LIOU RE SAME (1.5).	2.10	1,774.50	032	60117497
09/04/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. LIOU REGARDING HEARING ON 9019.	0.10	150.00	032	59912838
09/04/20	Perez, Alfredo R. PARTICIPATE IN HEARING ON 9019.	0.20	300.00	032	60235925
09/04/20	Liou, Jessica	2.00	2,350.00	032	59918472

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	REVIEW 9019 PAPERS (.2); PREPARE FOR HEARING; CONFER WITH R. PADDOCK RE: SAME; CONFER WITH C. CARLSON RE: PROPOSED 9019 ORDER; EMAILS WITH A. MARZOCCA AND C. CARLSON (1.8).				
09/04/20	Liou, Jessica	0.80	940.00	032	60356554
	REVIEW AND PREPARE FOR HOACTZIN SETTLEMENT CONFERENCE.				
09/04/20	Carlson, Clifford W.	0.30	303.00	032	59954560
	REVIEW AND REVISE ORDER AND NOTICE REGARDING RULE 9019 SETTLEMENT.				
09/04/20	Marzocca, Anthony P.	2.80	2,366.00	032	60117595
	ATTEND 9019 MOTION HEARING (0.2); CORRESPONDENCE RE: SAME (0.5); PREPARE CORRECTED ORDER AND NOTICE (2.1).				
09/05/20	Liou, Jessica	0.50	587.50	032	59918367
	REVIEW AND COMMENT ON 9019 NOTICE.				
09/06/20	Liou, Jessica	0.50	587.50	032	59918429
	EMAILS WITH A. MARZOCCA RE: 9019 NOTICE, ORDER, APACHE CHECKLIST (.4); REVIEW REVISED 9019 NOTICE (.1).				
09/06/20	Olvera, Rene A.	1.00	370.00	032	60131659
	PREPARE AND ELECTRONICALLY FILE HOACTZIN 9019 MOTION - NOTICE OF CORRECTED ORDER.				
09/08/20	Marzocca, Anthony P.	0.40	338.00	032	60117607
	REVIEW ORDER FOR 9019 MOTION AND CORRESPONDENCE RE SAME.				
SUBTOTAL TASK 032 - Plugging & Abandonment		17.80	\$17,776.50		
Liabilities:					
Total Fees Due		1,458.80	\$1,368,327.50		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/16/20	Stracar, Nicolle COMPUTERIZED RESEARCH PAYEE: AMERICAN EXPRESS (NY MEETING) (36092-06): INVOICE # 20200928.LIBRARY: DATE: 09/28/20 PYMT OF NY LIBRARY AMEX MTG CARD STMT DATED 09/28/20 ISDA 212-901-6000 NY SERVICE BUREAU	H062	40518061	32.66
SUBTOTAL DISB TYPE H062:				\$32.66
09/30/20	Olvera, Rene A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 713341069; DATE: 9/25/2020 - FEDEX INVOICE: 713341069 INVOICE DATE:200925TRACKING #: 396986352397 SHIPMENT DATE: 20200919 SENDER: RENE OLVERA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ARENA CLAIMS PROCESSING CENTER, C O KCC, 222 N PACIFIC COAST HIGHWAY, EL SEGUNDO, CA 90245	H071	40503599	77.16
SUBTOTAL DISB TYPE H071:				\$77.16
09/10/20	Liou, Jessica FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5839809; DATE: 8/28/2020 - TAXI CHARGES FOR 2020-08-28 INVOICE #5839809XT20521 JESSICA LIOU 5482 RIDE DATE: 2020-08-17 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY	H073	40482315	58.55
09/14/20	Marzocca, Anthony P. FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 280453; DATE: 9/6/2020 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #280453 9/4/2020 07:18 PM FROM : 767 5TH AVENUE NEW YORK NY TO : NEW YORK NY	H073	40484300	18.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/29/20	Hufendick, Jason FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5841740; DATE: 9/18/2020 - TAXI CHARGES FOR 2020-09-18 INVOICE #584174022056 JASON HUFENDICK C837 RIDE DATE: 2020-09-11	H073	40499633	39.08
09/30/20	Liou, Jessica FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5842397; DATE: 9/25/2020 - TAXI CHARGES FOR 2020-09-25 INVOICE #584239715927 JESSICA LIOU 5482 RIDE DATE: 2020-09-11 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY	H073	40503324	58.55
SUBTOTAL DISB TYPE H073:				\$174.94
09/07/20	WGM, Firm DUPLICATING 3242 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/04/2020 TO 09/04/2020	S017	40481877	486.30
09/14/20	WGM, Firm DUPLICATING 3833 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/11/2020 TO 09/11/2020	S017	40499702	574.95
09/21/20	WGM, Firm DUPLICATING 2076 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/19/2020 TO 09/19/2020	S017	40504077	311.40
09/21/20	WGM, Firm DUPLICATING 65 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 09/19/2020 TO 09/19/2020	S017	40504076	9.75
SUBTOTAL DISB TYPE S017:				\$1,382.40

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09/16/20	Fabsik, Paul 3 RING BINDER 4" 5 3 RING BINDER 4" IN NEW YORK CITY ON 09/11/2020 16:47PM FROM UNIT 03	S020	40493654	40.00
09/16/20	Fabsik, Paul 3 RING BINDER 4" 1 3 RING BINDER 4" IN NEW YORK CITY ON 09/11/2020 16:48PM FROM UNIT 12	S020	40493658	8.00
SUBTOTAL DISB TYPE S020:				\$48.00
09/18/20	Swenson, Robert M. DOCUMENT PROCESSING NY DOCUMENT PROCESSING,08/24/2020,JOB# 49323,"FORMAT ONLY",2 HOUR(S),OPERATOR: NY FRONT DESK	S030	40488012	80.00
09/18/20	James, Hillarie DOCUMENT PROCESSING NY DOCUMENT PROCESSING,08/27/2020,JOB# 49488,"CONVERSION; FORMAT ONLY",2 HOUR(S),OPERATOR: DA SPECIALISTS	S030	40488090	80.00
SUBTOTAL DISB TYPE S030:				\$160.00
09/16/20	Moore, Nathaniel COMPUTERIZED RESEARCH SV WESTLAW - MOORE,NATHANIEL 08/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40485248	21.08
09/16/20	Moore, Nathaniel COMPUTERIZED RESEARCH SV WESTLAW - MOORE,NATHANIEL 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40485324	218.49

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/17/20	Martin, Robert Crawford COMPUTERIZED RESEARCH DALLAS WESTLAW - MARTIN,ROB 08/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40486951	19.98
09/22/20	Chung, Steven COMPUTERIZED RESEARCH NY WESTLAW - CHUNG,STEVEN 08/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40492993	120.21
09/22/20	Chung, Steven COMPUTERIZED RESEARCH NY WESTLAW - CHUNG,STEVEN 08/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40492994	188.13
09/22/20	Chung, Steven COMPUTERIZED RESEARCH NY WESTLAW - CHUNG,STEVEN 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40492992	23.52
09/22/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 08/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40492624	79.43
09/22/20	Chung, Steven COMPUTERIZED RESEARCH NY LEXIS - CHUNG, STEVEN 08/20/2020 ACCOUNT 424YN6CXS	S061	40495755	253.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/22/20	Ahmad, Harris COMPUTERIZED RESEARCH NY WESTLAW - AHMAD,HARRIS 08/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40492625	23.52
09/22/20	Brogan, Aaron Joseph COMPUTERIZED RESEARCH NY WESTLAW - BROGAN,AARON 08/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40492626	60.19
09/22/20	George, Jason COMPUTERIZED RESEARCH NY LEXIS - GEORGE, JASON 08/25/2020 ACCOUNT 424YN6CXS	S061	40495736	81.08
09/22/20	Marzocca, Anthony P. COMPUTERIZED RESEARCH NY WESTLAW - MARZOCCA,ANTHONY 08/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40493471	47.03
09/22/20	George, Jason COMPUTERIZED RESEARCH NY LEXIS - GEORGE, JASON 08/07/2020 ACCOUNT 424YN6CXS	S061	40496041	84.49
09/24/20	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502042	41.30
09/24/20	Chan, Herbert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501861	4.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/20	Jalomo, Chris COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40497606	35.60
09/24/20	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502103	19.20
09/24/20	George, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501890	10.90
09/24/20	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40497618	0.60
09/24/20	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502100	4.40
09/24/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501916	33.10
09/24/20	Jalomo, Chris COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40497621	65.20
09/24/20	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502043	12.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
09/24/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501965	0.40
09/24/20	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501917	17.20
09/24/20	Hufendick, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40501706	3.20
09/24/20	Wong, Sandra COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502056	21.20
09/24/20	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 8/1/2020-8/31/2020	S061	40502101	0.40
SUBTOTAL DISB TYPE S061:				\$1,490.55
09/16/20	Fabsik, Paul DUPLICATING 2500 PRINTING - B&W IN NEW YORK CITY ON 09/11/2020 16:48PM FROM UNIT 12	S117	40493672	375.00
SUBTOTAL DISB TYPE S117:				\$375.00
09/16/20	Fabsik, Paul 3 RING BINDER 5" 3 BINDING 3 RING (5") IN NEW YORK CITY ON 09/11/2020 17:05PM FROM UNIT 03	S220	40493655	45.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE S220:				\$45.00
TOTAL DISBURSEMENTS				\$3,785.71

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/22/20	Liou, Jessica EMAILS WITH C. CARLSON RE: SALE.	0.20	235.00	003	60388614
SUBTOTAL TASK 003 - Asset Acquisitions/ Dispositions/ 363 Matters:		0.20	\$235.00		
10/02/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH J. LIOU AND J. GEORGE REGARDING MURRAYFIELD LEASE EXCHANGE AGREEMENT (.5); REVIEW AGREEMENTS REGARDING MURRAYFIELD LEASE EXCHANGE AGREEMENT AND DISCUSS WITH J. GEORGE (.5); PARTICIPATE ON CALL WITH OPPOSING COUNSEL REGARDING LEASE (.5); PARTICIPATE ON CALL WITH J. GEORGE REGARDING LEASE (.4).	1.90	1,995.00	004	60149784
10/02/20	George, Jason REVIEW LEASE EXCHANGE AGREEMENT AND RELATED DOCUMENTS.	0.50	365.00	004	60189128
10/02/20	George, Jason CALL WITH J. LIOU AND C. CARLSON RE: LEASE EXCHANGE.	0.40	292.00	004	60189140
10/06/20	Choi, Erin Marie CONFER WITH OPPOSING COUNSEL B. BOYCE REGARDING RAICEVIC LIFT STAY.	0.20	210.00	004	60172050
10/07/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE: CHEVRON LIFT STAY WITH C. CARLSON.	0.10	117.50	004	60197290
10/07/20	Carlson, Clifford W. REVIEW DOCUMENTS REGARDING CHEVRON'S MOTION TO LIFT THE STAY AND EMAILS REGARDING SAME.	0.40	420.00	004	60316259
10/07/20	George, Jason EMAIL E. CHOI RE: LIFT STAY ORDER.	0.10	73.00	004	60188652
10/07/20	Choi, Erin Marie	0.10	105.00	004	60172173

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	CONFER WITH C. CARLSON REGARDING RAICEVIC LIFT STAY.				
10/09/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH E. CHOI REGARDING MOTION TO LIFT STAY ORDER.	0.10	150.00	004	60195415
10/09/20	Choi, Erin Marie CONFERENCE WITH A. PEREZ REGARDING RAICEVIC LIFT STAY AND CORRESPONDENCE WITH C. CARLSON AND J. GEORGE REGARDING SAME.	0.10	105.00	004	60197247
10/16/20	Chung, Steven REVIEW CHEVRON MOTION OF LIFT STAY.	0.30	279.00	004	60245139
10/16/20	George, Jason CALL WITH C CARLSON RE: LIFT STAY MOTION.	0.40	292.00	004	60251033
10/19/20	Carlson, Clifford W. CALLS AND EMAILS WITH J. GEORGE REGARDING CHEVRON'S MOTION TO LIFT STAY.	0.40	420.00	004	60316721
10/20/20	Carlson, Clifford W. REVIEW MATERIALS RELATED TO CHEVRON'S MOTION TO LIFT STAY AND DISCUSS WITH J. GEORGE (.8); PARTICIPATE ON CALL WITH COMMITTEE'S COUNSEL REGARDING SAME (.3).	1.10	1,155.00	004	60316782
10/20/20	Brogan, Aaron Joseph DRAFT PROPOSED STIPULATED ORDER TO LIFT AUTOMATIC STAY FOR D. DANIELS.	1.50	1,267.50	004	60264527
10/20/20	George, Jason REVIEW AND ANALYZE DOCUMENTS RE: CLOSING LEASE EXCHANGE (2.0); EMAILS WITH P. BURCH AND T. ALLEN RE: LEASE EXCHANGE (0.2); CALL WITH E. RIPLEY RE: LEASE EXCHANGE (0.2); CALL WITH T. ALLEN RE: LEASE EXCHANGE AGREEMENT (0.2); EMAIL E. RIPLEY RE: LEASE EXCHANGE (0.1); REVISE PROPOSED STIPULATION AND ORDER RE: LEASE EXCHANGE TRANSACTION (1.5); CALL WITH S. ASHURAEY RE: LEASE EXCHANGE AGREEMENT (0.3).	4.50	3,285.00	004	60290479

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10/20/20	George, Jason CORRESPONDENCE WITH J. LIOU AND C. CARLSON RE: LEASE EXCHANGE.	0.70	511.00	004	60290519
10/20/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE KEVIN GRAY LIFT STAY STIPULATION.	0.50	185.00	004	60418548
10/21/20	Liou, Jessica REVIEW CHEVRON LEASE EXCHANGE EMAIL AND COMMENT ON SAME (.5); REVIEW CHEVRON MATERIALS/ANALYSIS (.2).	0.70	822.50	004	60281797
10/21/20	Carlson, Clifford W. MULTIPLE EMAILS AND CALLS REGARDING CHEVRON TRANSACTION (.9); CALLS AND EMAILS WITH CHEVRON'S COUNSEL REGARDING SAME (.4); EMAILS WITH COMMITTEE'S COUNSEL REGARDING SAME (.2); REVIEW DOCUMENTS REGARDING SAME (.4).	1.90	1,995.00	004	60321996
10/21/20	George, Jason CALL WITH C. CARLSON RE: LEASE EXCHANGE (0.3); CORRESPONDENCE WITH T. ALLEN AND P. BURCH RE: LEASE EXCHANGE (0.2); DRAFT SUMMARY OF LEASE EXCHANGE AGREEMENT (1.5).	2.00	1,460.00	004	60290562
10/21/20	George, Jason CALL WITH E. RIPLEY AND C. CARLSON RE: LEASE EXCHANGE (0.3); CALL WITH J. LIOU RE: LEASE EXCHANGE (0.2).	0.50	365.00	004	60290607
10/22/20	George, Jason CALL WITH C. CARLSON RE: LEASE EXCHANGE (0.2); REVISE SUMMARY OF LEASE EXCHANGE (0.5); REVISE STIPULATION RE: LEASE EXCHANGE (0.8); EMAIL D. CROWLEY AND M. HANEY RE: LEASE EXCHANGE (0.1); EMAIL C. MARCUS AND B. CONLEY RE: LEASE EXCHANGE (0.2); EMAIL T. ALLEN AND G. GALLOWAY RE: LEASE EXCHANGE (0.2).	2.00	1,460.00	004	60290544
10/23/20	Liou, Jessica REVIEW AND COMMENT ON DRAFT CHEVRON STIPULATION.	0.20	235.00	004	60388576
10/23/20	Conley, Brendan C.	0.80	840.00	004	60290339

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	REVIEW CHEVRON LEASE PROPOSAL (.3); DISCUSS WITH C. MARCUS (.2); COORDINATE RE: GOM GUARANTEE (.3).				
10/23/20	Carlson, Clifford W. CALLS AND EMAILS WITH J. GEORGE AND BANKING TEAM REGARDING CHEVRON TRANSACTION.	0.60	630.00	004	60322583
10/23/20	George, Jason REVISE STIPULATION RE: LEASE EXCHANGE (0.5) AND EMAIL T. LAMME AND T. ALLEN RE: SAME (0.2); EMAIL L. DO RE: MOTION FOR RELIEF FROM STAY (0.1).	0.80	584.00	004	60290536
10/26/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH STROOCK REGARDING CHEVRON LEASE EXCHANGE AGREEMENT.	0.20	210.00	004	60322987
10/26/20	George, Jason CALL WITH S. ASHURAEY AND C. CARLSON RE: LEASE EXCHANGE (0.3); EMAIL E. RIPLEY RE: LEASE EXCHANGE (0.1); EMAIL TO S. ASHURAEY RE: LEASE EXCHANGE (0.1).	0.50	365.00	004	60333088
10/27/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS WITH J. GEORGE AND C. CARLSON RE: CHEVRON STATUS, STIPULATION AND EMAIL.	0.30	352.50	004	60390036
10/27/20	Conley, Brendan C. COORDINATE RE: CHEVRON LEASE (.1); PREPARE FOR AND PARTICIPATE IN CALL RE: SAME (.6); REVIEW JOA AND RELATED SECURITY AGREEMENT (.8); DISCUSS ARRANGEMENT WITH C. MARCUS (.1); COORDINATE RE: APACHE DOCUMENTS (.2).	1.60	1,680.00	004	60322452
10/27/20	Bonhamgregory, Veronica Gayle CALL RE: LEASE EXCHANGE.	0.40	392.00	004	60509468
10/27/20	Carlson, Clifford W.	1.00	1,050.00	004	60323927

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	PARTICIPATE ON CALL WITH DAVIS POLK REGARDING CHEVRON'S MOTION TO LIFT THE STAY (.5); MULTIPLE EMAILS WITH UCC COUNSEL, CHEVRON'S COUNSEL, AND LENDERS' COUNSEL REGARDING SAME (.5).				
10/27/20	George, Jason	1.20	876.00	004	60333073
	EMAIL T. ALLEN, G. GALLOWAY, P. BURCH RE: LEASE EXCHANGE (0.4); CORRESPONDENCE WITH N. TSIOURIS, M. PERA AND C. NICHOLSON RE: LEASE EXCHANGE (0.3); CALL WITH N. TSIOURIS, P. GARG, M. PERA, C. NICHOLSON, C. CARLSON AND B. CONLEY RE: LEASE EXCHANGE (0.5).				
10/28/20	Liou, Jessica	0.50	587.50	004	60389949
	REVIEW AND REVISE DRAFT EMAIL RE: CHEVRON UPDATE (.2); REVIEW AND RESPOND TO EMAILS RE: CHEVRON FROM C. CARLSON AND J. GEORGE (.3).				
10/28/20	Liou, Jessica	0.30	352.50	004	60627490
	EMAIL C. CARLSON AND J. GEORGE RE: CHEVRON STIP.				
10/28/20	Conley, Brendan C.	0.80	840.00	004	60329083
	COORDINATE RE: CHEVRON TRANSACTIONS (.6); DISCUSS WITH J. GEORGE (.1); DISCUSS WITH FWE (.1).				
10/28/20	Carlson, Clifford W.	0.40	420.00	004	60330739
	MULTIPLE EMAILS REGARDING CHEVRON'S LEASE EXCHANGE AGREEMENT.				
10/28/20	George, Jason	1.20	876.00	004	60335907
	EMAIL L. DO AND E. RIPLEY RE: MOTION TO LIFT STAY (0.1); EMAIL TO J. LIOU AND C. CARLSON RE: LEASE EXCHANGE (0.3); EMAIL TO E. RIPLEY RE: LEASE EXCHANGE (0.1); REVISE STIPULATION AND ORDER RE: LEASE EXCHANGE (0.3); EMAIL S. ASHURAEY RE: LEASE EXCHANGE (0.1); EMAIL N. TSIOURIS, M. PERA, AND C. NICHOLSON RE: LEASE EXCHANGE (0.1); CALL WITH B. CONLEY RE: LEASE EXCHANGE (0.2).				
10/29/20	Perez, Alfredo R.	0.30	450.00	004	60349706
	VARIOUS COMMUNICATIONS WITH J. GEORGE AND C. CARLSON REGARDING CHEVRON MOTION TO LIFT STAY.				

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10/29/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING STIPULATION LIFTING AUTOMATIC STAY REGARDING CHEVRON TRANSACTION (.4); REVIEW AGENDA FOR HEARING (.1).	0.50	525.00	004	60389099
10/29/20	George, Jason CALL WITH A. PEREZ RE: STIPULATION RE: LEASE EXCHANGE (0.2); REVISE DRAFT OF STIPULATION (1.0); EMAIL E. RIPLEY RE: STIPULATION (0.1); EMAIL N. TSIOURIS, M. PERA, C. NICHOLSON RE: STIPULATION (0.1); EMAIL L. DO RE: STIPULATION (0.1).	1.50	1,095.00	004	60346119
10/30/20	Chung, Steven REVIEW STIPULATION AND ORDER MODIFYING THE AUTOMATIC STAY (CHEVRON LEASE EXCHANGE) (0.2); CORRESPONDENCE RE: THE SAME (0.1).	0.30	279.00	004	60530842
10/31/20	George, Jason EMAIL M. DANE AND T. LAMME RE: CHEVRON MOTION TO LIFT STAY.	0.10	73.00	004	60346159
SUBTOTAL TASK 004 - Automatic Stay:		33.90	\$30,042.00		
10/01/20	Liou, Jessica REVIEW AND REVISE ARENA LANGUAGE FOR CLOSING DECREE.	0.20	235.00	005	60150135
10/01/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMMITTEE'S COUNSEL REGARDING BAR DATE MOTION (.3); MULTIPLE EMAILS REGARDING SAME (.6); DRAFT LANGUAGE FOR ARENA'S PROPOSED FINAL DECREE (.4).	1.30	1,365.00	005	60149520
10/01/20	Chung, Steven CORRESPOND RE: PROOFS OF CLAIM.	0.20	186.00	005	60125630
10/01/20	George, Jason	0.90	657.00	005	60150231

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	EMAIL S. MILLMAN RE: BAR DATE MOTION (.1); EMAIL M. BARR AND A. PEREZ RE: BAR DATE MOTION (.2); CALL WITH S. MILLMAN AND C. CARLSON RE: BAR DATE MOTION (.3); REVISE BAR DATE MOTION (0.1) AND EMAIL J. LIOU RE: SAME (0.1); EMAIL TO N. TSIOURIS, D. SCHAIBLE AND M. PERA RE: BAR DATE MOTION (0.1).				
10/02/20	Perez, Alfredo R. REVIEW BAR DATE TIMING AND RELATED ISSUES (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING SAME (.1).	0.30	450.00	005	60138177
10/02/20	Liou, Jessica CONFER WITH C. CARLSON RE: BAR DATE (.1); CONFER WITH C. CARLSON RE: BAR DATE MOTION (.1); REVIEW AND FINALIZE BAR DATE MOTION FOR FILING (.5).	0.70	822.50	005	60175282
10/02/20	Edwards, Laura Elaine EMAIL TO N. TSIOURIS, D. SCHAIBLE AND M. PERA RE: BAR DATE MOTION.	0.20	202.00	005	60627846
10/02/20	Carlson, Clifford W. FINALIZE AND FILE BAR DATE MOTION (1.2); CALLS AND EMAILS WITH TEAM REGARDING SAME (.7); CALL WITH COMMITTEE'S COUNSEL REGARDING BAR DATE MOTION (.2).	2.10	2,205.00	005	60149820
10/02/20	George, Jason REVISE BAR DATE MOTION (1.0); EMAIL N. TSIOURIS, D. SCHAIBLE, AND M. PERA RE: BAR DATE MOTION (.1); EMAIL M. DANE AND T. LAMME RE: BAR DATE MOTION (.1); EMAIL M. BARR AND A. PEREZ RE: BAR DATE MOTION (.1); CALLS WITH C. CARLSON RE: BAR DATE MOTION (.2).	1.50	1,095.00	005	60189051
10/02/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE BAR DATE MOTION.	1.00	370.00	005	60455098
10/05/20	Liou, Jessica REVIEW AND COMMENT ON BAR DATE NOTICE OF HEARING (0.2); REVIEW AND REVISE BAR DATE NOTICE (0.5).	0.70	822.50	005	60197099
10/05/20	Carlson, Clifford W.	0.50	525.00	005	60316072

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	MULTIPLE CALLS AND EMAILS WITH J. GEORGE REGARDING BAR DATE MOTION.				
10/05/20	George, Jason	2.10	1,533.00	005	60177046
	EMAIL J. LIOU RE: NOTICE OF BAR DATE HEARING (.2); REVISE NOTICE OF HEARING ON BAR DATE TO INCORPORATE A. PEREZ COMMENTS (.3); REVISE DRAFT OF NOTICE OF HEARING ON BAR DATE MOTION TO INCORPORATE J. LIOU COMMENTS (0.4); EMAIL A. PEREZ RE: NOTICE OF HEARING ON BAR DATE MOTION (0.1); CALL WITH L. DO RE: SERVICE OF NOTICE RE: BAR DATE HEARING (.1); DRAFT NOTICE OF BAR DATE MOTION (.5); EMAIL A. LEVINE RE: PUBLICATION NOTICE (.1); EMAIL PRIME CLERK RE: SERVICE OF NOTICE OF HEARING ON BAR DATE MOTION (.1); EMAIL PRIME CLERK TEAM RE: SERVICE OF NOTICE OF HEARING ON BAR DATE MOTION (.1); CALL WITH C. CARLSON RE: BAR DATE NOTICE (.2).				
10/05/20	Olvera, Rene A.	3.00	1,110.00	005	60455078
	PREPARE AND ELECTRONICALLY FILE (I) HOULIHAN LOKEY RETENTION APPLICATION AND (II) NOTICE OF HEARING ON BAR DATE NOTICE (2.5); PREPARE CALENDAR INVITES IN CONNECTION WITH UPCOMING HEARINGS AND DEADLINES (.5).				
10/06/20	Chung, Steven	0.20	186.00	005	60165337
	CORRESPOND RE: ARENA LITIGATION.				
10/07/20	Swenson, Robert M.	2.30	2,530.00	005	60174081
	REVIEW AND ANALYZE ARENA PROOFS OF CLAIM, SUMMARY OF DISPUTE, WITNESS LIST, AND EXHIBIT LIST (1.6); PARTICIPATE IN CONFERENCE CALL WITH J. RUTHERFORD, C. CARLSON, AND S. CHUNG REGARDING ARENA LITIGATION (0.7).				
10/07/20	Carlson, Clifford W.	0.60	630.00	005	60316215
	PREPARE FOR AND PARTICIPATE ON CALL WITH LITIGATION TEAM REGARDING DISPUTE WITH ARENA.				
10/07/20	Chung, Steven	0.60	558.00	005	60173193
	CALL WITH C. CARLSON, R. SWENSON, J. RUTHERFORD RE: ARENA LITIGATION (0.5); CORRESPOND RE: SAME (0.1).				
10/07/20	Rutherford, Jake Ryan	0.60	588.00	005	60169388
	ATTEND CALL WITH RESTRUCTURING RE: ARENA MATTER.				

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10/08/20	George, Jason EMAIL A. LEVIN RE: BAR DATE NOTICE.	0.10	73.00	005	60189018
10/12/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING BAR DATE MOTION (.1); CONFERENCE CALL WITH J. BLOOM, M. DANE, T. LAMME, AND C. CARLSON REGARDING ARENA (.3).	0.40	600.00	005	60205749
10/12/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMPANY REGARDING ARENA DISPUTE.	0.40	420.00	005	60316522
10/12/20	George, Jason CALL WITH C. CARLSON RE: HEARING ON BAR DATE MOTION (0.2); EMAIL J. LIOU AND C CARLSON RE: PUBLICATION NOTICE (0.1); EMAIL TO T LAMME RE: PUBLICATION NOTICE (0.3).	0.60	438.00	005	60228611
10/13/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING HEARING (.1); REVIEW REVISED BAR DATE ORDER (.2).	0.30	450.00	005	60216140
10/13/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS AND TELEPHONE CONFERENCES WITH C. CARLSON REGARDING ARENA AND W&T ISSUES (.2); COMMUNICATIONS WITH CLIENT REGARDING ARENA (.2).	0.40	600.00	005	60216143
10/13/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE: BAR DATE PUBLICATION QUESTIONS, VENDOR QUESTIONS (.4); REVIEW AND RESPOND TO EMAILS FROM J. GEORGE RE: RETENTION ISSUES AND BAR DATE ORDER REVISIONS (.3).	0.70	822.50	005	60254775
10/13/20	Carlson, Clifford W.	3.20	3,360.00	005	60316585

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	PARTICIPATE ON CALL WITH ARENA'S COUNSEL REGARDING FIELDWOOD'S CURE CLAIM (.3); EMAILS AND CALLS WITH CLIENT REGARDING SAME (.3); PREPARE FOR HEARING ON BAR DATE MOTION (1.3); REVISE BAR DATE ORDER PER COURT'S RULING AND FILE WITH COURT AND MULTIPLE EMAILS REGARDING SAME (.7); CALLS WITH J. GEORGE REGARDING VARIOUS WORKSTREAMS INCLUDING BAR DATE NOTICE (.6).				
10/13/20	George, Jason	3.60	2,628.00	005	60228626
	CALL WITH C. CARLSON RE: REVISED BAR DATE ORDER (0.2); DRAFT NOTICE OF REVISED BAR DATE ORDER (0.7); CORRESPONDENCE WITH S. STATHAM, M. PERA, N. TSIOURIS, AND K. HANSEN RE: REVISED BAR DATE ORDER (0.2); DRAFT REVISED PROPOSED BAR DATE ORDER (2.0); MULTIPLE CORRESPONDENCE WITH J. LIOU AND C. CARLSON RE: REVISED BAR DATE ORDER (0.5).				
10/13/20	Olvera, Rene A.	0.50	185.00	005	60537037
	PREPARE AND ELECTRONICALLY FILE NOTICE OF REVISED PROPOSED BAR DATE ORDER.				
10/14/20	Liou, Jessica	0.20	235.00	005	60254794
	REVIEW AND COMMENT ON BAR DATE NOTICE.				
10/14/20	Carlson, Clifford W.	0.40	420.00	005	60316639
	REVISE PUBLICATION NOTICE OF BAR DATE AND EMAILS REGARDING SAME.				
10/14/20	George, Jason	1.00	730.00	005	60228692
	REVIEW PUBLICATION NOTICE FOR BAR DATE (0.2); EMAIL C. CARLSON RE: BAR DATE NOTICES (0.2); PREPARE BAR DATE NOTICE FOR SERVICE AND PUBLICATION (0.4); EMAIL M. DANE RE: PUBLICATION NOTICE (0.1); EMAIL A. LEVIN RE: PUBLICATION NOTICE (0.1).				
10/16/20	Perez, Alfredo R.	0.20	300.00	005	60244561
	TELEPHONE CONFERENCES WITH C. CARLSON REGARDING ARENA ISSUES.				
10/16/20	Swenson, Robert M.	0.90	990.00	005	60243591
	PARTICIPATE IN MEET AND CONFER CONFERENCE CALL TO DISCUSS ARENA DISPUTE AND PREPARE FOR SAME.				

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10/16/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH FIELDWOOD AND ARENA TEAMS REGARDING OUTSTANDING DISPUTES (.7); REVIEW RELATED MATERIALS IN ADVANCE OF CALL (.3).	1.00	1,050.00	005	60316698
10/18/20	George, Jason EMAIL O. BITMAN RE: AFFIDAVIT OF PUBLICATION.	0.10	73.00	005	60251084
10/19/20	Carlson, Clifford W. EMAILS AND CALL WITH COMPANY REGARDING ARENA DISPUTE (.5); EMAIL TO ARENA'S COUNSEL REGARDING RESOLUTION OF CLAIMS (.3); REVIEW AFFIDAVIT FOR PUBLICATION OF BAR DATE NOTICE (0.2).	1.00	1,050.00	005	60316725
10/19/20	George, Jason EMAIL J. LIOU AND C. CARLSON RE: AFFIDAVIT OF PUBLICATION OF BAR DATE NOTICE.	0.10	73.00	005	60259533
10/21/20	Swenson, Robert M. DRAFT AND REVISE ARENA STATEMENT OF POSITION RESPONSE AND CONFER WITH C. CARLSON REGARDING SAME.	0.80	880.00	005	60281540
10/21/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH CLIENT REGARDING ARENA DISPUTE (.6); REVISE WRITE UP OF FIELDWOOD'S RESPONSE TO ARENA'S EMAIL (.4); CALL WITH R. SWENSON REGARDING SAME (.2).	1.20	1,260.00	005	60321945
10/22/20	Swenson, Robert M. REVIEW AND ANALYZE ARENA CLAIM, FIELDWOOD RESPONSE, AND SUPPORTING DOCUMENTATION IN CONNECTION WITH W85/86 AGREEMENT, JOA, AND COPAS.	1.10	1,210.00	005	60289011
10/22/20	Carlson, Clifford W. EMAILS WITH COMPANY REGARDING ARENA DISPUTE (0.2); PARTICIPATE ON CALL WITH ALIXPARTNERS' TEAM REGARDING CLAIMS/CONTRACTS ANALYSIS (0.7).	0.90	945.00	005	60322182
10/23/20	Carlson, Clifford W.	0.70	735.00	005	60322588

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	CALL WITH ALIXPARTNERS REGARDING CLAIMS ANALYSIS.				
10/23/20	George, Jason EMAIL J. LIOU RE: BAR DATE ORDER.	0.10	73.00	005	60290571
10/24/20	Liou, Jessica EMAILS WITH J. GEORGE AND C. CARLSON RE: BAR DATE NOTICE.	0.70	822.50	005	60388599
10/24/20	George, Jason EMAIL C. GRING, N. KRAMER AND T. BAGGERLY RE: CLAIM AMOUNTS (0.1); CORRESPONDENCE WITH J. LIOU RE: BAR DATE NOTICE (0.2).	0.30	219.00	005	60290500
10/26/20	Carlson, Clifford W. EMAILS WITH ALIXPARTNERS REGARDING CLAIMS ANALYSIS.	0.40	420.00	005	60322941
10/27/20	Swenson, Robert M. CONFER WITH C. CARLSON AND G. PESCE REGARDING ARENA MEET AND CONFER PROCESS AND NEGOTIATION OF CLAIMS.	0.50	550.00	005	60322815
10/27/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ARENA'S COUNSEL ON FIELDWOOD'S CURE CLAIM (.3); FOLLOW UP DISCUSSION AND EMAILS WITH WEIL REGARDING SAME (.2).	0.50	525.00	005	60323932
10/29/20	Swenson, Robert M. CONFER WITH C. CARLSON AND G. PESCE REGARDING ARENA MEET AND CONFER PROCESS AND NEGOTIATION OF CLAIMS AND SCHEDULING ORDER FOR EVIDENTIARY HEARING AND PREPARE FOR SAME.	0.80	880.00	005	60341784
10/29/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMPANY REGARDING ARENA DISPUTE (.2); PARTICIPATE ON CALL WITH KIRKLAND TEAM REGARDING ARENA DISPUTE (.2); CALLS AND EMAILS WITH R. SWENSON REGARDING SAME (.2).	0.60	630.00	005	60389065

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10/29/20	George, Jason EMAIL TO J. LIOU AND C. CARLSON RE: BAR DATE NOTICE.	0.20	146.00	005	60346103
10/30/20	Mastando III, John P. CALL WITH RS RE: ARENA LITIGATION.	0.30	375.00	005	60350302
10/30/20	Swenson, Robert M. CONFER WITH J. MASTANDO REGARDING ARENA DISPUTE AND UPCOMING EVIDENTIARY HEARING (0.5); REVIEW AND ANALYZE PROOF OF CLAIM REGARDING ARENA LITIGATION AND VIABILITY AND STRENGTH OF CLAIM (1.1).	1.60	1,760.00	005	60356619
10/30/20	Carlson, Clifford W. EMAILS REGARDING ARENA DISPUTE.	0.30	315.00	005	60389414
SUBTOTAL TASK 005 - Bar Date and Claims Matters:		45.10	\$42,313.00		
10/01/20	Carlson, Clifford W. REVISE WIP AND CALENDAR.	0.40	420.00	006	60492016
10/01/20	Chung, Steven REVIEW WIP.	0.10	93.00	006	60125770
10/01/20	George, Jason CALL WITH C. CARLSON RE: WIP LIST AND WORK STREAMS.	0.30	219.00	006	60150226
10/01/20	Fabsik, Paul REVIEW CALENDAR AND MARK VARIOUS DEADLINES.	0.30	117.00	006	60125732
10/02/20	Marzocca, Anthony P. CORRESPONDENCE RE: CASE DEADLINES.	0.40	372.00	006	60282477

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10/02/20	Fabsik, Paul REVIEW AND CALENDAR SPECIFIED DEADLINES AS PER H. JAMES.	2.30	897.00	006	60130602
10/04/20	Fabsik, Paul REVIEW AND CALENDAR SPECIFIED DEADLINES AS PER H. JAMES.	2.20	858.00	006	60130734
10/05/20	Liou, Jessica REVIEW AND COMMENT ON CASE CALENDAR (.4); REVIEW AND COMMENT ON PARTIES IN INTEREST NOTICE (.3).	0.70	822.50	006	60197138
10/05/20	Moore, Nathaniel REVIEW SUMMARY OF COMPANY OBLIGATIONS UNDER FILED ORDERS.	0.30	279.00	006	60159365
10/05/20	Carlson, Clifford W. REVIEW AND REVISE WIP (.3); REVIEW AND REVISE CASE CALENDARS (.3).	0.60	630.00	006	60316050
10/05/20	Chung, Steven REVIEW WIP AND CASE CALENDAR.	0.20	186.00	006	60154257
10/05/20	George, Jason REVISE WIP LIST.	0.60	438.00	006	60177094
10/05/20	James, Hillarie REVISE CASE CALENDARS (1.3); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (0.2).	1.50	1,267.50	006	60200570
10/07/20	Barr, Matthew S. CORRESPOND WITH CLIENT REGARDING OPEN ITEMS (.2); ALL HANDS CALL REGARDING CONTRACT ISSUES (1.1); REVIEW ISSUES (.5); AND NEXT STEPS (.8).	2.60	4,225.00	006	60180909
10/08/20	George, Jason REVISE DRAFT OF WIP LIST.	0.30	219.00	006	60189011

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10/13/20	Carlson, Clifford W. REVIEW WIP.	0.20	210.00	006	60316584
10/13/20	George, Jason REVISE WIP LIST.	0.30	219.00	006	60228623
10/14/20	Chung, Steven REVIEW WIP.	0.10	93.00	006	60224846
10/14/20	George, Jason REVISE WIP LIST.	0.20	146.00	006	60228713
10/15/20	Liou, Jessica REVIEW AND PREPARE RECONCILIATION INVOICE.	0.30	352.50	006	60255124
10/15/20	Carlson, Clifford W. REVIEW AND REVISE CALENDARS (.3); REVIEW AND REVISE WIP (.3).	0.60	630.00	006	60316680
10/19/20	James, Hillarie REVISE CASE CALENDARS.	0.50	422.50	006	60281938
10/20/20	Carlson, Clifford W. REVIEW WIP (.2); REVIEW CASE CALENDARS (.2).	0.40	420.00	006	60316762
10/20/20	George, Jason REVISE WIP LIST.	0.50	365.00	006	60290514
10/21/20	George, Jason REVISE WIP LIST.	0.30	219.00	006	60290605
10/22/20	Carlson, Clifford W.	0.40	420.00	006	60322170

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	REVISE WIP (.2); REVISE CALENDARS (.2).				
10/22/20	Chung, Steven REVIEW WIP AND APACHE CHECKLIST.	0.20	186.00	006	60285781
10/26/20	George, Jason REVISE WIP LIST.	0.50	365.00	006	60333114
10/27/20	Liou, Jessica REVIEW AND COMMENT ON DRAFT CASE CALENDAR.	0.20	235.00	006	60389889
10/27/20	Carlson, Clifford W. REVIEW AND REVISE WIP AND CALENDARS.	0.30	315.00	006	60323923
10/27/20	Chung, Steven REVIEW WIP.	0.10	93.00	006	60320622
10/28/20	Liou, Jessica DRAFT EMAIL TO FW, HL AND WEIL RE: UPDATE (.2); EMAIL T. LAMME RE: POSTEPTITION AGREEMENT (.2).	0.40	470.00	006	60395678
10/29/20	Chung, Steven REVIEW WIP.	0.10	93.00	006	60338237
10/29/20	George, Jason REVISE WIP LIST.	0.40	292.00	006	60346075
SUBTOTAL TASK 006 - Case Administration (WIP and Calendar):		18.80	\$16,589.00		
10/02/20	George, Jason	0.20	146.00	007	60189073

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	EMAIL J. SEARLES RE: CONFIRMATION SCHEDULE (.1); REVISE CONFIRMATION TIMELINE (.1).				
10/06/20	Perez, Alfredo R. TELEPHONE CONFERENCE AND COMMUNICATIONS WITH J. LIOU REGARDING PLAN ISSUES (.2); REVIEW OPEN ISSUES (.3); TELEPHONE CONFERENCE AND COMMUNICATIONS WITH C. CARLSON REGARDING STATUS (.2).	0.70	1,050.00	007	60165184
10/07/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH J. LIOU REGARDING STATUS AND MILESTONES.	0.10	150.00	007	60171582
10/07/20	George, Jason EMAIL J. LIOU RE: CONFIRMATION ORDER.	0.10	73.00	007	60188591
10/07/20	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING FWE DOCUMENTS (.4); REVIEW SAME (.9).	1.30	507.00	007	60174009
10/11/20	Perez, Alfredo R. COMMUNICATION WITH J. LACHANCE AND M. BARR REGARDING TIMELINE FOR THE PLAN.	0.20	300.00	007	60195656
10/12/20	Liou, Jessica REVIEW RSA (.2); CONFER WITH N. TSIOURIS RE: RSA MILESTONES, CASE STATUS (.3); EMAIL WITH TEAM RE: RSA MILESTONE, CASE STATUS AND LENDER DISCUSSIONS (.7); EMAILS RE: EXTENSION OF PLAN AND D/S FILING DEADLINE (.3); CONFER WITH D. CROWLEY RE: STATUS OF LENDER DILIGENCE (.2).	1.70	1,997.50	007	60207662
10/12/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING MILESTONE EXTENSIONS.	0.40	420.00	007	60316530
10/12/20	George, Jason DRAFT AMENDMENT TO RESTRUCTURING SUPPORT AGREEMENT.	1.50	1,095.00	007	60228632
10/12/20	Hong, Jeesun	2.30	2,139.00	007	60207089

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	PROVIDE SUMMARY OF THE PROPOSED PLAN BASED ON THE CALL (1.0); DISCUSS WITH M. TIPPETT (0.8); REVIEW SCHEDULES / STATEMENTS FOR THE TAX ASSETS FOR COURT FILING AND THE INSTRUCTIONS (0.5).				
10/14/20	Liou, Jessica	0.80	940.00	007	60254734
	REVIEW AND RESPOND TO EMAILS RE: LENDER NDA (.2); EMAIL WITH J. LACHANCE, M. DANE AND T. LAMME RE: SAME (.3); CONFER WITH C. CARLSON RE: MILESTONE EXTENSIONS UNDER RSA AND DIP (.3).				
10/14/20	Carlson, Clifford W.	0.30	315.00	007	60501309
	DRAFT EMAILS REGARDING EXTENSIONS OF MILESTONES.				
10/14/20	George, Jason	0.90	657.00	007	60228703
	REVISE ACKNOWLEDGMENT RE: RSA MILESTONES (0.7); CALL WITH C. CARLSON RE: MILESTONE EXTENSIONS (0.2).				
10/14/20	Hong, Jeesun	0.50	465.00	007	60225103
	DISCUSS G REORG TREATMENT.				
10/15/20	Carlson, Clifford W.	2.90	3,045.00	007	60316691
	REVIEW AND REVISE CHAPTER 11 PLAN (2.2); REVIEW RELATED DOCUMENTS (.4); CALLS AND EMAILS WITH J. HUFENDICK REGARDING SAME (.3).				
10/16/20	Perez, Alfredo R.	1.00	1,500.00	007	60244609
	CONFERENCE CALL WITH FLTL ADVISORS AND WEIL REGARDING THE PLAN STRUCTURE (.7); CONFERENCE CALL WITH J. LIOU, C. CARLSON, AND J. HUFENDICK REGARDING PLAN STRUCTURE (.3).				
10/16/20	Liou, Jessica	7.30	8,577.50	007	60255687
	REVIEW AND REVISE PLAN (1.2); CONFER WITH C. CARLSON AND J. HUFENDICK RE: SAME (.5); CONFER WITH D. CROWLEY RE: SAME (.5); CONFER WITH DPW RE: PLAN STRUCTURES (1.0); REVIEW AND REVISE CHAPTER 11 PLAN (4.1).				
10/16/20	Carlson, Clifford W.	3.80	3,990.00	007	60316699

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	EMAILS REGARDING EXTENSION OF MILESTONES (0.2); PARTICIPATE ON CALL WITH J. HUFENDICK AND J. LIOU REGARDING CHAPTER 11 PLAN (1.0); PARTICIPATE ON CALL WITH DAVIS POLK'S TEAM REGARDING PLAN STRUCTURE (.8); PARTICIPATE ON FOLLOW UP CALL WITH A. PEREZ, J. LIOU, AND J. HUFENDICK (1.1); CALLS AND EMAILS REGARDING PLAN RESEARCH WORKSTREAMS (0.7).				
10/17/20	Liou, Jessica	3.00	3,525.00	007	60254873
	REVIEW AND COMMENT ON REVISED PLAN (1.0); REVIEW AND COMMENT ON REVISED PLAN (1.3); REVIEW AND REVIEW CHAPTER 11 PLAN (.7).				
10/17/20	Hufendick, Jason	4.70	4,371.00	007	60249660
	REVIEW AND REVISE DRAFT FWE PLAN.				
10/18/20	Perez, Alfredo R.	1.10	1,650.00	007	60244156
	VARIOUS COMMUNICATIONS WITH M. DANE AND WEIL TEAM REGARDING PLAN (.2); CONFERENCE CALL WITH HOULIHAN AND WEIL TEAM REGARDING PLAN (.9).				
10/18/20	Liou, Jessica	3.80	4,465.00	007	60254786
	CONFER WITH N. TSIOURIS RE: PLAN ISSUES (.5); REVIEW PLAN ISSUES (1.0); CONFER WITH J. HUFENDICK AND C. CARLSON RE: PLAN ISSUES AND TIMING (1.1); CONFER WITH HOULIHAN AND WEIL RE: CHAPTER 11 PLAN, STRATEGY, NEXT STEPS AND TIMING (1.2).				
10/18/20	Hufendick, Jason	4.00	3,720.00	007	60249584
	REVIEW AND REVISE DRAFT CHAPTER 11 PLAN (2.1); CALL WITH J. LIOU AND C. CARLSON RE: PLAN (1.1); CALL WITH WEIL TEAM AND HOULIHAN TEAM REGARDING PLAN TREATMENT (.8).				
10/18/20	Carlson, Clifford W.	2.80	2,940.00	007	60316709
	PARTICIPATE ON CALL WITH J. LIOU AND J. HUFENDICK REGARDING CHAPTER 11 PLAN (1.2); PARTICIPATE ON FOLLOW UP CALL WITH J. LIOU AND J. HUFENDICK REGARDING CHAPTER 11 PLAN (.8); REVIEW REVISED CHAPTER 11 PLAN AND RELATED DOCUMENTS (.8).				
10/19/20	Moore, Rodney L.	2.30	3,277.50	007	60254958
	REVIEW AND PROVIDE COMMENTS ON PLAN OF REORGANIZATION.				

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10/19/20	Westerman, Gavin REVIEW PLAN (.4); REVIEW WEIL CORRESPONDENCE REGARDING SAME (.2).	0.60	780.00	007	60257122
10/19/20	Liou, Jessica CONFER WITH D. CROWLEY, C. CARLSON, J. HUFENDICK RE: CHAPTER 11 PLAN (.3); REVIEW AND RESPOND TO PLAN QUESTIONS FROM T. LAMME (.2); REVIEW AND COMMENT ON DRAFT PLAN (.5); CONFER WITH TAX TEAM RE: CHAPTER 11 PLAN (.8); REVIEW AND REVISE DRAFT PLAN TERM SHEET (2.0); REVIEW AND COMMENT ON PLAN (.3); REVIEW AND RESPOND TO EMAILS FROM R. MOORE AND G. WESTERMAN RE: PLAN AND SECURITIES ISSUES (.5); REVIEW CHAPTER 11 PLAN (.1).	4.70	5,522.50	007	60274110
10/19/20	Hufendick, Jason REVISE DRAFT OF FWE CHAPTER 11 PLAN (3.5); DRAFT PLAN TREATMENT SUMMARY TERM SHEET (3.5); CORRESPONDENCE REGARDING EACH OF THE FOREGOING (1.1).	8.10	7,533.00	007	60252108
10/19/20	Carlson, Clifford W. REVIEW PLAN TERM SHEET AND CALLS AND EMAILS WITH J. HUFENDICK AND J. LIOU REGARDING SAME (0.9); PARTICIPATE ON CALL WITH RESTRUCTURING AND TAX TEAMS REGARDING PLAN (.8); CALLS AND EMAILS WITH J. HUFENDICK REGARDING PLAN STRUCTURE (.5).	2.20	2,310.00	007	60316723
10/19/20	Chung, Steven REVIEW PLAN AND TERM SHEET (2.4); CORRESPONDENCE RE: SAME (0.8).	3.20	2,976.00	007	60257632
10/19/20	Bailey, Edgar Scott EMAIL COMMUNICATIONS WITH WEIL TEAM RE: PLAN (0.3); REVIEW PLAN (0.2).	0.50	465.00	007	60254434
10/19/20	Hong, Jeesun REVIEW DRAFT PLAN AND DISCUSS WITH J. MACKE VIA EMAIL (1.0); DISCUSS WITH J. MACKE, M. TIPPETT, S. GOLDRING (1.0); DISCUSS WITH RESTRUCTURING (0.7); DISCUSS WITH J. MACKE AND PROVIDE COMMENTS (1.3).	4.00	3,720.00	007	60256289
10/20/20	Perez, Alfredo R.	0.20	300.00	007	60281403

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	REVIEW PLAN TERM SHEET (.1); VARIOUS COMMUNICATIONS WITH M. BARR AND WEIL TEAM REGARDING SAME (.1).				
10/20/20	Westerman, Gavin REVIEW TERM SHEET.	0.20	260.00	007	60500300
10/20/20	Kronman, Ariel EMAILS RE: CHAPTER 11 PLAN.	0.10	125.00	007	60500303
10/20/20	Liou, Jessica EMAILS WITH T. LAMME AND M. DANE RE: PLAN (.2); REVIEW PLAN ISSUES AND DISCLOSURE STATEMENT (.6).	0.80	940.00	007	60274321
10/20/20	Barr, Matthew S. REVIEW TERM SHEET (.6); AND CORRESPONDENCES WITH TEAM REGARDING SAME (.2).	0.80	1,300.00	007	60264594
10/20/20	Hufendick, Jason REVIEW AND REVISE CHAPTER 11 PLAN.	2.10	1,953.00	007	60309406
10/20/20	Hufendick, Jason REVIEW AND REVISE DRAFT PLAN.	0.80	744.00	007	60309432
10/20/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH RESTRUCTURING AND CORPORATE TEAM REGARDING PLAN.	0.80	840.00	007	60316754
10/20/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: CHAPTER 11 PLAN (0.6); EMAIL COMMUNICATIONS WITH WEIL TEAM RE: CHAPTER 11 PLAN (0.1).	0.70	651.00	007	60262260
10/21/20	Liou, Jessica	1.40	1,645.00	007	60281787

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	CONFER WITH M. DANE, T. LAMME, M. BARR, J. HANSON, D. CROWLEY RE: PLAN TERM SHEET (.8); CONFER WITH J. HUFENDICK (.1); REVIEW CHEVRON DECK AND COMMENTS TO HL RE: SAME (.3); EMAIL DPW RE: PLAN TERM SHEET (.2).				
10/21/20	Barr, Matthew S. CALL WITH TEAM AND CLIENT REGARDING TERM SHEET (.7); ALL HANDS CALL WITH CLIENT AND ADVISORS (.6); CONFER RE: TERM SHEET (.4) AND OPEN ISSUES WITH TEAM (.3).	2.00	3,250.00	007	60276283
10/21/20	Hufendick, Jason CORRESPONDENCE RE: PLAN DRAFT (.4); CALL WITH CLIENT RE: PLAN TREATMENT SUMMARY (.5); REVISE PLAN TREATMENT SUMMARY AND CORRESPONDENCE RELATED THERETO (1.1).	2.00	1,860.00	007	60309537
10/21/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH MANAGEMENT TEAM AND ADVISORS REGARDING PLAN TERM SHEET (.8); CALL WITH ADVISORS REGARDING VALUATION ANALYSIS (.6).	1.40	1,470.00	007	60321949
10/21/20	Chung, Steven REVIEW PRECEDENTS, DISCLOSURE STATEMENT, DISCLOSURE STATEMENT MOTION, SALE MOTION, TRANSACTION DOCUMENTS.	3.30	3,069.00	007	60275692
10/21/20	Hong, Jeesun DRAFT DISCLOSURE STATEMENT AND DISCUSS WITH M. TIPPETT (5.0); CONDUCT RESEARCH AND REVIEW PRECEDENTS FOR OPTIONALITY FEATURE (0.5).	5.50	5,115.00	007	60274612
10/22/20	Kronman, Ariel DOCUMENT AND EMAIL REVIEW RE: PLAN.	0.10	125.00	007	60286304
10/22/20	Smith, Leslie S. REVIEW PLAN TERM SHEET.	0.30	315.00	007	60350319
10/23/20	Perez, Alfredo R.	0.20	300.00	007	60296294

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	VARIOUS COMMUNICATIONS WITH N. TSIOURIS, J. LIOU, AND T. LAMME REGARDING PLAN TERM SHEET ISSUES AND TIMING.				
10/23/20	Hufendick, Jason CONDUCT RESEARCH RE: PLAN ISSUES.	0.70	651.00	007	60309585
10/23/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS WITH J. HUFENDICK AND H. JAMES REGARDING PLAN RESEARCH WORKSTREAMS (.9); CALLS AND EMAILS WITH J. LIOU REGARDING PLAN RELATED WORKSTREAMS (.8); CALL WITH A. PEREZ REGARDING PLAN ISSUES (.2); RESEARCH REGARDING VARIOUS PLAN ISSUES (.5).	2.40	2,520.00	007	60322579
10/23/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING PLAN RESEARCH (0.6); RESEARCH PLAN ISSUES (1.0).	1.60	1,352.00	007	60314967
10/24/20	Liou, Jessica EMAILS WITH J. HUFENDICK AND C. CARLSON RE: CHAPTER 11 PLAN (.2); CALL WITH WEIL TEAM RE: CHAPTER 11 PLAN (.5); CONFER WITH WEIL TEAM RE: ADDITIONAL PLAN ISSUES (.5).	1.20	1,410.00	007	60388611
10/24/20	Hufendick, Jason CALLS RE: PLAN ISSUES WITH WEIL TEAM (1.3); REVIEW FIELDWOOD CHAPTER 11 PLAN AND REVIEW PRECEDENT CHAPTER 11 PLANS (1.4).	2.70	2,511.00	007	60309170
10/24/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH RESTRUCTURING TEAM REGARDING PLAN ISSUES (.5); PARTICIPATE ON FOLLOW UP CALL REGARDING PLAN ISSUES (1.0); DRAFT OUTLINE OF PLAN RESEARCH ISSUES (1.5); CONDUCT RESEARCH REGARDING SAME (1.7).	4.70	4,935.00	007	60316776
10/24/20	George, Jason CALL WITH A. PEREZ, J. LIOU, C. CARLSON, J. HUFENDICK, T. SIERRA, AND H. JAMES RE: CHAPTER 11 PLAN (1.1); DRAFT RESEARCH OUTLINE FOR CHAPTER 11 PLAN (0.5).	1.60	1,168.00	007	60290505
10/24/20	James, Hillarie	1.60	1,352.00	007	60310848

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TELEPHONE CONFERENCES WITH WEIL TEAMS REGARDING PLAN (1.0); RESEARCH PLAN ISSUES (0.6).					
10/24/20	Marzocca, Anthony P. CALL WITH A. PEREZ, J. LIOU, C. CARLSON, J. GEORGE, AND OTHERS RE: PLAN (0.5); CALL WITH A. PEREZ, J. LIOU, C. CARLSON, J. GEORGE, AND OTHERS RE: PLAN (0.5); REVIEW CORRESPONDENCE RE: SAME (0.2).	1.20	1,116.00	007	60304861
10/25/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE: OPEN ISSUES, STATUS AND RSA MILESTONES.	0.50	587.50	007	60388702
10/25/20	Hufendick, Jason REVIEW AND REVISE DRAFT CHAPTER 11 PLAN.	3.60	3,348.00	007	60308730
10/26/20	Liou, Jessica CONFER WITH J. GEORGE RE: C. CARLSON RE: PLAN ISSUES (.5); CONFER WITH J. HUFENDICK AND C. CARLSON RE: CHAPTER 11 CONFIRMATION (.9).	1.40	1,645.00	007	60388757
10/26/20	Hufendick, Jason CALLS WITH J. LIOU AND C. CARLSON RE: PLAN ISSUES (1); CALL WITH DAVIS POLK RE: PLAN PROCESS (.5).	1.50	1,395.00	007	60309483
10/26/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ASSOCIATES REGARDING PLAN RESEARCH OPTIONS (.4); PARTICIPATE ON CALL WITH J. LIOU AND H. HUFENDICK (.9); PARTICIPATE ON FOLLOW UP CALL WITH ASSOCIATES REGARDING PLAN RESEARCH OPTIONS (.9); PARTICIPATE ON CALL WITH WEIL, HOULIHAN, AND ALIXPARTNERS LENDERS' ADVISORS REGARDING PLAN STRUCTURE (.9); CONDUCT RESEARCH ON VARIOUS PLAN ISSUES AND GATHER RELATED DOCUMENTS (1.8).	4.90	5,145.00	007	60322934
10/26/20	George, Jason CALL WITH D. SCHAIBLE, N. TSIOURIS, A. PEREZ, J. LIOU AND C. CARLSON RE: PLAN STRUCTURE (0.8); CALL WITH C. CARLSON AND H. JAMES RE: PLAN RESEARCH (0.3).	1.10	803.00	007	60333149
10/26/20	Hong, Jeesun	2.00	1,860.00	007	60312007

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	CONDUCT RESEARCH AND REVIEW PRECEDENTS WITH PARTNERSHIP INTEREST EXCHANGE / WARRANTS IN BANKRUPTCY DISCLOSURES.				
10/26/20	Marzocca, Anthony P. CALL WITH C. CARLSON RE: RESEARCH ON RELEASES AND ASSIGNMENTS UNDER PLAN (0.1); CALL WITH C. CARLSON AND OTHERS RE: RESEARCH FOR PLAN (0.4); CALL WITH C. CARLSON AND OTHERS RE: RESEARCH FOR PLAN (0.9); CORRESPONDENCE RE: SAME (0.3).	1.70	1,581.00	007	60312182
10/27/20	Perez, Alfredo R. CONFERENCE CALL WITH M. DANE, T. LAMME, J. LIOU, AND C. CARLSON REGARDING CALL WITH FLTL ADVISORS REGARDING PLAN OPTIONS.	0.70	1,050.00	007	60321259
10/27/20	Hufendick, Jason CALL WITH M. DANE AND T. LAMME RE: PLAN VS. 363 CONSTRUCT.	0.50	465.00	007	60370980
10/27/20	Marzocca, Anthony P. LEGAL RESEARCH RE: PLUGGING AND ABANDONMENT LIABILITIES (2.2); LEGAL RESEARCH RE: STANDARDS FOR RELEASES IN 5TH CIRCUIT (0.3).	2.50	2,325.00	007	60316349
10/28/20	Sierra, Tristan M. CALL REGARDING PLAN RESEARCH WITH C. CLIFFORD, J. GEORGE, AND A. MARZOCCA.	0.20	146.00	007	60341809
10/29/20	Liou, Jessica EMAILS RE: RSA MILESTONE EXTENSIONS (.2); EMAILS RE: EXTENSION OF RSA MILESTONES (.2).	0.40	470.00	007	60389931
10/29/20	Sierra, Tristan M. CALL REGARDING PLAN RESEARCH WITH C. CLIFFORD, J. GEORGE, AND A. MARZOCCA.	0.40	292.00	007	60341837
10/30/20	Carlson, Clifford W. EMAILS REGARDING VARIOUS PLAN RESEARCH ISSUES (.6); CALL WITH J. GEORGE REGARDING RESEARCH ON PLAN RESEARCH (.5).	1.10	1,155.00	007	60389413

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SUBTOTAL TASK 007 - Chapter 11 Plan / Confirmation / Implementation /Plan Supplement:		133.90	\$138,166.50		
10/01/20	Mastando III, John P. REVISE REVISED DRAFT CLAIMS ANALYSIS PRESENTATION (.9); REVISE DRAFT SUMMARY CLAIMS ANALYSIS PRESENTATION (.4).	1.30	1,625.00	008	60125295
10/01/20	Swenson, Robert M. DRAFT AND REVISE CLAIMS ANALYSIS ANALYSIS MEMO.	2.30	2,530.00	008	60127701
10/01/20	Whitelaw, Alexander REVIEW AND REVISE CLAIMS ANALYSIS MEMO.	0.40	292.00	008	60275060
10/02/20	Mastando III, John P. REVISE DRAFT CLAIMS ANALYSIS PRESENTATION.	1.30	1,625.00	008	60138002
10/02/20	Swenson, Robert M. DRAFT AND REVISE CLAIMS ANALYSIS MEMO.	3.10	3,410.00	008	60149215
10/03/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT CLAIMS ANALYSIS MEMO.	2.80	2,744.00	008	60140289
10/04/20	Rutherford, Jake Ryan REVISE AND SUPPLEMENT CLAIMS ANALYSIS MEMO.	3.80	3,724.00	008	60140365
10/05/20	Mastando III, John P. REVISE DRAFT CLAIMS ANALYSIS PRESENTATION.	0.80	1,000.00	008	60153564
10/05/20	Barr, Matthew S. ATTEND TO BOARD MEETING ISSUES.	0.30	487.50	008	60491081
10/05/20	Swenson, Robert M.	2.10	2,310.00	008	60156370

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	DRAFT AND REVISE CLAIMS ANALYSIS MEMO.				
10/05/20	Brogan, Aaron Joseph	4.20	3,549.00	008	60154286
	UPDATE DILIGENCE MEMO WITH R. SWENSON COMMENTS AND POPULATE CITATIONS.				
10/05/20	Rutherford, Jake Ryan	3.10	3,038.00	008	60150378
	REVISE AND SUPPLEMENT CLAIMS MEMO.				
10/05/20	Whitelaw, Alexander	1.30	949.00	008	60169142
	FILL IN CITES FOR CLAIMS ANALYSIS MEMO.				
10/06/20	Perez, Alfredo R.	0.70	1,050.00	008	60164665
	PARTICIPATE ON BOARD CALL.				
10/06/20	Mastando III, John P.	0.70	875.00	008	60164857
	REVISE DRAFT CLAIMS ANALYSIS PRESENTATION.				
10/06/20	Barr, Matthew S.	0.90	1,462.50	008	60491110
	PARTICIPATE ON BOARD CALL (.7); AND FOLLOW UP (.2).				
10/06/20	Swenson, Robert M.	2.30	2,530.00	008	60167781
	DRAFT AND REVISE CLAIMS ANALYSIS MEMO.				
10/06/20	Carlson, Clifford W.	1.00	1,050.00	008	60316118
	PREPARE AGENDA FOR BOARD CALL (.2); PARTICIPATE ON BOARD CALL (.8).				
10/06/20	Brogan, Aaron Joseph	0.70	591.50	008	60165885
	REVIEW CITATIONS FOR CLAIMS MEMO.				
10/06/20	Chung, Steven	0.70	651.00	008	60165590
	PARTICIPATE ON BOARD CALL.				

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10/06/20	Whitelaw, Alexander REVISE CLAIMS ANALYSIS MEMO.	2.20	1,606.00	008	60169147
10/07/20	Mastando III, John P. REVISE DRAFT MEMORANDUM RE: CLAIMS ANALYSIS.	2.40	3,000.00	008	60171398
10/07/20	Mastando III, John P. REVISE DRAFT CLAIMS ANALYSIS REPORT.	0.90	1,125.00	008	60171578
10/07/20	Swenson, Robert M. DRAFT AND REVISE CLAIMS ANALYSIS MEMO.	1.80	1,980.00	008	60174037
10/07/20	Rutherford, Jake Ryan CORRESPONDENCE WITH LITIGATION TEAM RE: CLAIMS MEMO.	0.40	392.00	008	60169371
10/07/20	Whitelaw, Alexander REVISE CLAIMS ANALYSIS MEMO.	0.80	584.00	008	60183058
10/08/20	Mastando III, John P. REVISE DRAFT MEMORANDUM RE: CLAIMS ANALYSIS (1.8); REVISE DRAFT CLAIMS ANALYSIS PRESENTATION (.6).	2.40	3,000.00	008	60180894
10/09/20	Mastando III, John P. REVISE DRAFT CLAIMS ANALYSIS PRESENTATION (.5); REVISE DRAFT MEMORANDUM RE: CLAIMS ANALYSIS (1.2).	1.70	2,125.00	008	60195729
10/10/20	Carlson, Clifford W. REVIEW AND REVISE BOARD MINUTES FOR SEPTEMBER BOARD MEETINGS.	1.00	1,050.00	008	60315749
10/11/20	Liou, Jessica REVIEW AND REVISE DRAFT MINUTES FOR BOARD MEETINGS.	1.30	1,527.50	008	60201113

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10/11/20	Carlson, Clifford W. REVISE AND CIRCULATE BOARD MINUTES.	0.40	420.00	008	60316538
10/12/20	Mastando III, John P. REVISE DRAFT MEMORANDUM RE: CLAIMS ANALYSIS (0.9); REVISE DRAFT CLAIMS ANALYSIS PRESENTATION (0.4).	1.30	1,625.00	008	60205963
10/12/20	Liou, Jessica EMAIL BOARD RE: BOARD MINUTES.	0.20	235.00	008	60207607
10/13/20	Mastando III, John P. REVISE DRAFT MEMORANDUM RE: CLAIMS ANALYSIS (0.7); REVISE DRAFT CLAIMS ANALYSIS PRESENTATION (0.4).	1.10	1,375.00	008	60223112
10/14/20	Mastando III, John P. REVISE DRAFT MEMORANDUM RE: CLAIMS ANALYSIS (0.8); REVISE DRAFT CLAIMS ANALYSIS PRESENTATION (0.5).	1.30	1,625.00	008	60223124
10/15/20	Mastando III, John P. REVISE DRAFT MEMORANDUM RE: CLAIMS ANALYSIS.	0.70	875.00	008	60232709
10/16/20	Liou, Jessica REVIEW AND REVISE EMAIL TO BOARD WITH UPDATES.	0.20	235.00	008	60255486
10/16/20	Carlson, Clifford W. DRAFT EMAIL UPDATE TO THE BOARD.	0.60	630.00	008	60316715
10/20/20	Perez, Alfredo R. REVIEW AGENDA AND VARIOUS COMMUNICATIONS WITH RELATED THERETO (.1); PARTICIPATE IN BOARD MEETING (.6).	0.70	1,050.00	008	60281397
10/20/20	Mastando III, John P.	1.40	1,750.00	008	60263777

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	REVISE DRAFT CLAIM ANALYSIS PRESENTATION (0.6); REVISE DRAFT CLAIM ANALYSIS MEMO (0.8).				
10/20/20	Moore, Rodney L. ATTENTION TO 1145 SECURITIES LAW ISSUES (.8); TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING SECURITIES LAW ISSUES (.6).	1.40	1,995.00	008	60262488
10/20/20	Rahman, Faiza N. REVIEW TERM SHEETS AND RELATED EMAIL CORRESPONDENCE RE: TRANSACTION STRUCTURE (0.4); CONDUCT RESEARCH RE: NO ACTION LETTERS AND RELATED REVIEW OF SEC GUIDANCE RE: SUCCESSOR ANALYSIS (1.4); CONFERENCE CALL WITH J. LIOU, R. MOORE, G. WESTERMAN, F. ADAMS AND MEMBERS OF WEIL RESTRUCTURING TEAM RE: SECURITIES LAWS EXEMPTION MATTERS (0.6).	2.40	2,820.00	008	60264819
10/20/20	Liou, Jessica REVIEW AND REVISE BOARD AGENDA (.2); CONFER WITH F. ADAMS, G. WESTERMAN, F. RAHMAN, R. MOORE RE: SECURITIES ISSUES (.7); PARTICIPATE ON BOARD CALL (.7).	1.60	1,880.00	008	60274313
10/20/20	Barr, Matthew S. BOARD CALL (.8); AND FOLLOW UP WITH TEAM (.3).	1.10	1,787.50	008	60500317
10/20/20	Carlson, Clifford W. PREPARE BOARD AGENDA AND EMAILS REGARDING SAME (.3); PARTICIPATE ON BOARD CALL (1.0).	1.30	1,365.00	008	60316763
10/20/20	Chung, Steven PARTICIPATE BOARD CALL.	1.20	1,116.00	008	60263028
10/21/20	Mastando III, John P. REVISE DRAFT CLAIM ANALYSIS MEMO (1.1); REVISE DRAFT CLAIM ANALYSIS PRESENTATION (0.5).	1.60	2,000.00	008	60274575
10/21/20	Rahman, Faiza N. REVIEW NO-ACTION LETTERS ON SUCCESSOR ANALYSIS FOR 1145 EXEMPTION.	0.60	705.00	008	60280865
10/21/20	Liou, Jessica	0.20	235.00	008	60501405

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	EMAIL BOARD RE: DRAFT PLAN TERM SHEET.				
10/22/20	Mastando III, John P. REVISE DRAFT CLAIM ANALYSIS PRESENTATION (0.6); REVISE DRAFT CLAIM ANALYSIS (0.9).	1.50	1,875.00	008	60285783
10/22/20	Rahman, Faiza N. REVIEW TERM SHEET (0.3); REVIEW ADDITIONAL NO ACTION LETTERS ON SUCCESSOR ANALYSIS (1.2).	1.50	1,762.50	008	60295987
10/22/20	Liou, Jessica RESEARCH FIDUCIARY DUTIES.	0.20	235.00	008	60388584
10/22/20	Swenson, Robert M. CONFER WITH J. MASTANDO REGARDING CLAIMS ANALYSIS MEMO AND WIP LIST.	0.20	220.00	008	60506159
10/23/20	Mastando III, John P. REVISE DRAFT CLAIMS ANALYSIS MEMO.	1.20	1,500.00	008	60294961
10/27/20	Perez, Alfredo R. REVIEW AGENDA AND COMMUNICATIONS REGARDING SAME (.2); PARTICIPATE ON BOARD CALL WITH BOARD, MANAGEMENT, AND THE ADVISORS REGARDING PENDING ISSUES (1.1).	1.30	1,950.00	008	60321223
10/27/20	Liou, Jessica ATTEND BOARD MEETING.	1.10	1,292.50	008	60389903
10/27/20	Barr, Matthew S. PARTICIPATE ON BOARD CALL (1.0); AND FOLLOW UP WITH TEAM (.2).	1.20	1,950.00	008	60509476
10/27/20	Hufendick, Jason ATTEND FWE BOARD MEETING.	1.10	1,023.00	008	60370958
10/27/20	Carlson, Clifford W.	1.50	1,575.00	008	60323895

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	DRAFT BOARD AGENDA AND EMAILS REGARDING SAME (.3); PARTICIPATE ON BOARD CALL (1.2).				
10/27/20	George, Jason ATTEND BOARD CALL WITH M. DANE, T. LAMME, M. BARR, AND J. LIOU.	1.00	730.00	008	60333100
10/27/20	Sierra, Tristan M. ATTEND FIELDWOOD BOARD MEETING CALL.	1.10	803.00	008	60529948
10/29/20	Mastando III, John P. REVISE DRAFT CLAIMS ANALYSIS (0.9); REVISE DRAFT PRESENTATION RE: CLAIMS ANALYSIS (0.6).	1.50	1,875.00	008	60338184
10/29/20	Swenson, Robert M. CONFER WITH J. MASTANDO REGARDING CLAIMS ANALYSIS MEMO.	0.30	330.00	008	60341828
10/30/20	Mastando III, John P. REVISE DRAFT CLAIMS ANALYSIS.	1.10	1,375.00	008	60350181
SUBTOTAL TASK 008 - Corporate Governance / Securities/Equity Matters:		83.80	\$94,102.50		
10/01/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING VENDOR ISSUES.	0.50	525.00	009	60149526
10/02/20	Liou, Jessica CONFER WITH STROOCK, CONWAY, WEIL, ALIX RE: LIEN ANALYSIS (.9); CONFER WITH C. CARLSON AND J. GEORGE RE: MURRAYFIELD (.5).	1.40	1,645.00	009	60175317
10/02/20	George, Jason EMAIL J. LIOU AND C. CARLSON RE: FORM OF TRADE AGREEMENT (0.1); UPDATE VENDOR ISSUE TRACKER (0.4) AND EMAIL J. LIOU, C. CARLSON AND A. MARZOCCA RE: SAME (0.1).	0.60	438.00	009	60189050
10/02/20	Marzocca, Anthony P.	0.50	465.00	009	60282463

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	CORRESPONDENCE RE: VENDOR TRACKER AND VENDOR ISSUES (.3); CORRESPONDENCE WITH J. LIOU, C. CARLSON, AND J. GEORGE RE: VENDOR INQUIRY (.2).				
10/04/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING VENDOR ISSUES/INQUIRIES.	0.60	630.00	009	60315765
10/05/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. LAMME AND T. ALLEN REGARDING VENDOR ISSUES (.2); REVIEW INFORMATION PROVIDED (.2).	0.40	600.00	009	60155609
10/05/20	Liou, Jessica EMAIL WITH J. GEORGE RE: VENDOR ISSUES (.1); CONFER WITH C. CARLSON RE: OPEN MATTERS (1.0); CONFER WITH A. MARZOCCA RE: VENDOR ORDER (.3); REVIEW AND RESPOND TO EMAILS FROM STROOCK RE: VENDOR ISSUES (.7); CONFER WITH M. HANEY RE: SAME (.5); REVIEW AND RESPOND TO EMAILS RE: FW VENDOR ISSUES FROM J. GEORGE (.1).	2.70	3,172.50	009	60196894
10/05/20	Carlson, Clifford W. MULTIPLE EMAILS AND CALLS REGARDING VENDOR ISSUES.	0.60	630.00	009	60316079
10/05/20	George, Jason REVIEW AND MARKUP ASSIGNMENT OF TRANSPORTATION AGREEMENT (.5); EMAIL T. ALLEN AND J. BLOOM RE: VENDOR INQUIRY (.1).	0.60	438.00	009	60177054
10/05/20	Marzocca, Anthony P. CONDUCT RESEARCH RE: PRODUCTION OF INSURANCE, WAGES, AND TAX MATRICES (0.7); CORRESPONDENCE RE: SAME (0.4); CORRESPONDENCE WITH J. CHIANG RE: VENDOR INQUIRY (0.5); CALL WITH J. LIOU RE: SAME (0.1).	1.70	1,581.00	009	60282467
10/06/20	George, Jason EMAIL J. SMITH RE: VENDOR INQUIRY.	0.10	73.00	009	60177106
10/06/20	Marzocca, Anthony P.	0.90	837.00	009	60282520

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	CORRESPONDENCE RE: VENDOR INQUIRY.				
10/07/20	Perez, Alfredo R.	0.80	1,200.00	009	60171547
	CONFERENCE CALL WITH MANAGEMENT, P. GENENDER, AND M. BARR REGARDING VENDOR ISSUES.				
10/07/20	Liou, Jessica	0.10	117.50	009	60197306
	REVIEW AND RESPOND TO EMAILS RE: VENDOR ISSUES WITH A. MARZOCCA.				
10/07/20	Genender, Paul R.	1.20	1,500.00	009	60173829
	CALL WITH CLIENTS ABOUT VENDOR ISSUES, STRATEGY AND POTENTIAL CLAIMS (1.0); REVIEW CLIENT DOCUMENTS (0.2).				
10/07/20	Marzocca, Anthony P.	0.60	558.00	009	60177075
	CORRESPONDENCE RE: VENDOR INQUIRY (0.4); CALL WITH J. CHIANG RE: SAME (0.2).				
10/08/20	Liou, Jessica	0.20	235.00	009	60197313
	CONFER WITH VENDOR COUNSEL RE: PREPETITION CLAIM INQUIRY.				
10/09/20	Liou, Jessica	0.10	117.50	009	60201088
	REVIEW AND RESPOND TO EMAILS RE: VENDOR INQUIRY.				
10/11/20	Perez, Alfredo R.	0.10	150.00	009	60195799
	VARIOUS COMMUNICATIONS WITH J. BLOOM REGARDING BEDROCK.				
10/12/20	Perez, Alfredo R.	0.10	150.00	009	60205711
	REVIEW FDF ENERGY SERVICES LIEN FILING.				
10/12/20	Liou, Jessica	0.20	235.00	009	60207602
	REVIEW AND RESPOND TO LLOG VENDOR INQUIRY EMAILS (.1); REVIEW AND RESPOND TO BANKING TEAM EMAILS (.1).				
10/12/20	Genender, Paul R.	0.70	875.00	009	60207099

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	CALL WITH E. CHOI AND K. SIMMONS RE: DISPUTE WITH VENDORS (.2); REVIEW UNDERLYING DOCUMENTS REGARDING SAME (.5).				
10/12/20	Simmons, Kevin Michael	7.00	5,915.00	009	60205121
	REVIEW INTRODUCTORY MATERIALS (1.2); CALL WITH P. GENENDER AND E. CHOI (1.0); CALL WITH E. CHOI ON PRESENTATION TO P. GENENDER (0.3); DRAFT TIMELINE OF INTRODUCTORY DOCUMENTS (4.5).				
10/12/20	Choi, Erin Marie	9.70	10,185.00	009	60206212
	CONFERENCE WITH P. GENENDER AND K. SIMMONS REGARDING VENDOR DISPUTE (0.9); REVIEW AND ANALYZE VENDOR DOCUMENTS TO ASSESS POTENTIAL CAUSES OF ACTION (8.8).				
10/12/20	Morris, Sharron	1.30	507.00	009	60208446
	WORK SESSION WITH TEAM REGARDING DOCUMENTS RECEIVED (.9); ADDITIONAL EMAILS WITH TEAM REGARDING SAME AND STATUS (.4).				
10/13/20	Genender, Paul R.	0.90	1,125.00	009	60215521
	WORK ON POTENTIAL CLAIM ANALYSIS (.6); CALL WITH E. CHOI AND K. SIMMONS ABOUT SAME (.3).				
10/13/20	Simmons, Kevin Michael	5.10	4,309.50	009	60213107
	DRAFT TIMELINE OF INTRODUCTORY DOCUMENTS (0.2); CALL WITH E. CHOI RE: CAUSES OF ACTION (0.7); DRAFT CAUSES OF ACTION ANALYSIS AND COMMENTARY (0.4); CALL WITH E. CHOI ON NEXT STEPS (0.1); RESEARCH CAUSES OF ACTION (1.5); CALL WITH E. CHOI ON RESEARCH PROGRESS (0.1); CALL WITH E. CHOI ON CAUSES OF ACTION (0.3); CALL WITH P. GENENDER, E. CHOI, S. MORRIS PREPARING FOR CLIENT MEETING (0.8); RESEARCH CAUSES OF ACTION (1.0).				
10/13/20	George, Jason	1.10	803.00	009	60228612
	EMAIL T. ALLEN RE: PROPOSED SETTLEMENT WITH TRADE CREDITOR (0.1); REVISE VENDOR ISSUE TRACKER (0.3); EMAIL J. LIOU, C. CARLSON AND A. MARZOCCA RE: TRADE AGREEMENT (0.2); CALL WITH C. CARLSON RE: VARIOUS VENDOR ISSUES (0.5).				
10/13/20	Choi, Erin Marie	5.90	6,195.00	009	60215217

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	REVIEW VENDOR TIMELINE PREPARED BY K. SIMMONS AND DRAFT AND SEND CORRESPONDENCE TO P. GENENDER REGARDING SAME (0.3); CONDUCT PRELIMINARY ANALYSIS OF POTENTIAL CLAIMS AGAINST VENDOR (5.1); CONFERENCE WITH P. GENENDER AND K. SIMMONS REGARDING SAME (0.5).				
10/13/20	Marzocca, Anthony P. CORRESPONDENCE WITH VENDOR TEAM RE: INQUIRY (0.4); CORRESPONDENCE WITH J. LIOU RE: VENDOR ISSUE (0.2).	0.60	558.00	009	60282506
10/13/20	Morris, Sharron WORK SESSION WITH TEAM REGARDING ADDITIONAL DOCUMENTS RECEIVED FROM CLIENT (.8); ADDITIONAL EMAILS WITH TEAM REGARDING SAME AND STATUS (.6); REVIEW AND PREPARE SAME FOR ATTORNEY REVIEW (1.9).	3.30	1,287.00	009	60248891
10/14/20	Liou, Jessica CONFER WITH C. CARLSON RE: VENDOR ISSUES.	0.20	235.00	009	60254621
10/14/20	Genender, Paul R. PREPARE FOR STRATEGY CALL WITH CLIENT TEAM ABOUT VENDOR CLAIMS (.3); CALL WITH CLIENT TEAM (.9).	1.20	1,500.00	009	60225690
10/14/20	Carlson, Clifford W. CALLS WITH ALIXPARTNERS AND J. LIOU REGARDING TRADE AGREEMENTS AND DISCUSSIONS WITH VENDORS.	0.50	525.00	009	60316638
10/14/20	Simmons, Kevin Michael RESEARCH POTENTIAL CLAIMS (1.4); DRAFT EMAIL CONCERNING POTENTIAL CLAIMS (1.6); RESEARCH POTENTIAL CLAIMS (0.7); CALL WITH E. CHOI PREPARING FOR CLIENT CALL (0.3); GATHER QUESTIONS FOR CLIENT CALL (0.2); RESEARCH REGULATORY CLAIMS (0.3); REVIEW ARBITRATION PROVISION AND DRAFT ADVICE (0.4); CLIENT CALL PRESENTING COLORABLE CAUSES OF ACTION (1); MEMORIALIZE CALL IN EMAIL TO P. GENENDER AND E. CHOI (1.4); UPDATE TIMELINE (0.7).	8.00	6,760.00	009	60220484
10/14/20	Choi, Erin Marie	6.70	7,035.00	009	60224755

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	CONTINUE TO CONDUCT PRELIMINARY ANALYSIS OF CLAIMS AGAINST VENDORS AND DRAFT TALKING POINTS FOR P. GENENDER REGARDING SAME (5.7); CONFERENCE WITH FIELDWOOD AND WEIL LITIGATION TEAM REGARDING PRELIMINARY ANALYSIS OF CLAIMS AGAINST VENDORS (1.0).				
10/14/20	Eng-Bendel, Cheryl	3.00	1,185.00	009	60236875
	PREPARE DOCUMENTS FOR PRODUCTION AND QUALITY CONTROL PER R. SWENSON (2.5); REVIEW AND UPLOAD PRODUCTION VOLUME TO WEIL CLOUDSHARE PER A. MARZOCCA (0.5).				
10/15/20	Liou, Jessica	0.20	235.00	009	60255086
	RESPOND TO VENDOR EMAIL.				
10/15/20	Carlson, Clifford W.	0.80	840.00	009	60316676
	REVIEW AND REVISE VENDOR TRADE AGREEMENT AND EMAILS REGARDING SAME (.4); OTHER EMAILS REGARDING VENDOR MATTERS (.4).				
10/15/20	Simmons, Kevin Michael	4.10	3,464.50	009	60230460
	MEMORIALIZE CALL IN EMAIL TO P. GENENDER AND E. CHOI (1.4); CALL WITH E. CHOI ON NEW DOCUMENTS (0.8); FILL IN COMPREHENSIVE TIMELINE WITH LATEST DOCUMENTS (1.9).				
10/15/20	George, Jason	0.40	292.00	009	60231079
	CORRESPONDENCE WITH J. LIOU, C. CARLSON AND A. MARZOCCA RE: VARIOUS VENDOR ISSUES (0.3); EMAIL J. BLOOM RE: TRADE AGREEMENT (0.1).				
10/15/20	Choi, Erin Marie	4.90	5,145.00	009	60231821
	FURTHER ANALYZE POTENTIAL CLAIMS AGAINST VENDORS AND ADDITIONAL DOCUMENTS RECEIVED FROM CLIENT REGARDING SAME.				
10/15/20	Marzocca, Anthony P.	2.10	1,953.00	009	60282588
	REVIEW AND REVISE VENDOR AGREEMENT (1.4); CORRESPONDENCE RE: SAME (0.2); CORRESPONDENCE RE: VENDOR ISSUES (0.5).				
10/15/20	Jewett, Laura	0.50	187.50	009	60232425

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	COPY SEARCHABLE PDFS FROM LITIGATION SUPPORT SERVER TO Y DRIVE FOR CASE TEAM ACCESS.				
10/16/20	Simmons, Kevin Michael	5.70	4,816.50	009	60242705
	FILL IN COMPREHENSIVE TIMELINE WITH LATEST DOCUMENTS (5.2); CALL WITH E. CHOI ON DOCUMENT REVIEW (0.2); CALL WITH C. CLAIBORNE ON DOCUMENT ASSISTANCE (0.1); DRAFT EMAIL TO CLIENT (0.2).				
10/16/20	George, Jason	0.30	219.00	009	60250990
	CALL WITH A. MARZOCCA RE: ASSIGNMENT OF VENDOR CONTRACT (0.1); CALL RE: TRADE AGREEMENT (0.2).				
10/16/20	Choi, Erin Marie	5.80	6,090.00	009	60246583
	REVIEW ADDITIONAL VENDOR MATERIALS PROVIDED BY CLIENT AND FURTHER ANALYZE POTENTIAL CLAIMS IN VIEW OF SAME.				
10/16/20	Marzocca, Anthony P.	2.30	2,139.00	009	60282590
	CALL WITH J. GEORGE RE: VENDOR INQUIRY (0.2); CORRESPONDENCE RE: SAME (0.3); PREPARE RESPONSE TO INQUIRY RE: SAME (0.4); CORRESPONDENCE RE: TRADE AGREEMENT (0.5); REVISE TRADE AGREEMENT (0.9).				
10/16/20	Thomas, April M.	2.30	655.50	009	60312242
	DATE DOCUMENTS IN CHRONOLOGICAL ORDER PER E. CHOI AND S. MORRIS.				
10/16/20	Eng-Bendel, Cheryl	0.20	79.00	009	60245880
	REVIEW OPPOSING COUNSEL EMAIL RE: DECRYPT PRODUCTION VOLUME AND ADVISE PER A. MARZOCCA.				
10/17/20	Genender, Paul R.	0.20	250.00	009	60245208
	WORK SESSION ON ANALYSIS OF CLIENT DOCUMENTS;.				
10/17/20	Simmons, Kevin Michael	0.10	84.50	009	60242328
	CONFER WITH E. CHOI RE: POTENTIAL WELL DISPUTE.				

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10/17/20	Choi, Erin Marie DRAFT AND SEND CORRESPONDENCE TO CLIENT REGARDING VENDOR ISSUES ANALYSIS AND ADDITIONAL DOCUMENTS NEEDED.	0.30	315.00	009	60246698
10/19/20	Genender, Paul R. UPDATE EMAIL FROM M. DANE ON VENDOR ISSUES (.1); WORK ON UPDATE EMAIL TO CLIENT ON VENDOR ANALYSIS (.2).	0.30	375.00	009	60255531
10/19/20	Simmons, Kevin Michael REVIEW LATEST WELL DISPUTE DOCUMENTS FROM THE CLIENT, ANNOTATE, AND ADD THEM TO THE COMPREHENSIVE TIMELINE.	6.50	5,492.50	009	60254604
10/19/20	Choi, Erin Marie REVIEW ADDITIONAL DOCUMENTS REGARDING VENDOR ISSUES AND FURTHER ANALYZE CLAIMS IN VIEW OF SAME.	7.40	7,770.00	009	60254743
10/20/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS AND CONFER WITH A. MARZOCCA RE: VENDOR ISSUES (.3); REVIEW AND RESPOND TO EMAILS FROM A. MARZOCCA RE: VENDOR ISSUES (.2).	0.50	587.50	009	60274221
10/20/20	Genender, Paul R. WORK SESSION ON ANALYSIS OF CLAIMS AGAINST VENDOR.	0.20	250.00	009	60262907
10/20/20	Carlson, Clifford W. REVIEW TRADE AGREEMENT AND EMAILS REGARDING SAME.	0.40	420.00	009	60316788
10/20/20	Simmons, Kevin Michael IDENTIFY DOCUMENTS FOR P. GENENDER'S REVIEW, PREPARE BINDER (1.0); CALL WITH E. CHOI ON DOCUMENT REVIEW (0.4); REVIEW LATEST WELL DISPUTE DOCUMENTS FROM THE CLIENT, ANNOTATE, AND ADD THEM TO THE COMPREHENSIVE TIMELINE (6.6).	8.00	6,760.00	009	60264583
10/20/20	George, Jason	0.10	73.00	009	60290478

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	EMAIL A. MARZOCCA RE: TRADE AGREEMENT.				
10/20/20	Choi, Erin Marie	5.70	5,985.00	009	60265299
	REVIEW ADDITIONAL VENDOR MATERIALS AND PREPARE SUMMARY OF SAME FOR P. GENENDER.				
10/20/20	Marzocca, Anthony P.	2.30	2,139.00	009	60282577
	CORRESPONDENCE WITH J. CHIANG AND J. GEORGE RE: VENDOR INQUIRY (0.3); REVIEW VENDOR INQUIRY (0.4); CORRESPONDENCE WITH J. CHIANG (0.2); CORRESPONDENCE WITH J. LIOU RE: SAME (0.1); CALL WITH T. ALLEN RE: TRADE AGREEMENT (0.1); REVIEW SAME (0.3); CORRESPONDENCE WITH J. LIOU RE: SAME (0.3); CORRESPONDENCE WITH T. ALLEN RE: SAME (0.6).				
10/20/20	Morris, Sharron	2.40	936.00	009	60273886
	MULTIPLE EMAILS WITH TEAM AND CLIENT REGARDING ADDITIONAL DOCUMENTS (.5); REVIEW SAME (1.0); WORK ON FWE STIPULATION WITH K. GRAY AND PREPARE FOR FILING (.9).				
10/21/20	Carlson, Clifford W.	0.60	630.00	009	60321922
	PARTICIPATE ON CALLS WITH J. GEORGE REGARDING VARIOUS ISSUES, INCLUDING VENDOR ISSUES.				
10/21/20	Choi, Erin Marie	0.90	945.00	009	60275323
	FOLLOW-UP REGARDING ADDITIONAL DOCUMENTS FROM CLIENT ON VENDOR ISSUES.				
10/21/20	Jewett, Laura	2.30	862.50	009	60269667
	UPLOAD PRODUCTION DATA TO CLOUDSHARE PER ATTORNEY REQUEST (0.9); DISCUSS SETUP OF NEW DATABASE FOR CHAPTER 11 PART OF THIS CASE (0.5); DOWNLOAD FILES AND PREPARE NEW DATABASE FOR REVIEW (0.9).				
10/21/20	Chavez, Miguel	0.70	241.50	009	60295721
	DATA ANALYSIS (.3); DATA PROCESSING (0.4).				
10/21/20	Morris, Sharron	1.90	741.00	009	60274737

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	ADDITIONAL EMAILS WITH TEAM REGARDING DOCUMENTS RECEIVED FROM CLIENT (.4); PREPARE SUBSET FOR ATTORNEY REVIEW (.8); MULTIPLE EMAILS WITH TEAM REGARDING DOCUMENT DATABASE (.7).				
10/22/20	Choi, Erin Marie	6.70	7,035.00	009	60285193
	ANALYZE CLAIMS AGAINST VENDORS BASED ON DOCUMENTS PROVIDED BY FIELDWOOD.				
10/22/20	Marzocca, Anthony P.	0.50	465.00	009	60282570
	CALL WITH B. HENRY RE: VENDOR INQUIRY (0.1); CORRESPONDENCE WITH VENDOR TEAM RE: SAME (0.1); CALL WITH T. BLEDSOE RE: VENDOR INQUIRY (0.2); CORRESPONDENCE WITH VENDOR TEAM RE: SAME (0.1).				
10/22/20	Jewett, Laura	0.30	112.50	009	60286150
	QUALITY CHECK RECORDS LOADED INTO DATABASE AND RELEASE TO CASE TEAM FOR REVIEW.				
10/22/20	Chavez, Miguel	3.00	1,035.00	009	60296224
	DATA ANALYSIS (0.5); DOCUMENT DECRYPTION (0.5); DATA PROCESSING (0.5); DATA QC (0.5); DATA LOAD TO RELATIVITY (0.5); RUNNING SCRIPTS TO POPULATE PARENT DATE, DTSEARCH AND EMAIL DOMAINS (0.5).				
10/23/20	Genender, Paul R.	0.30	375.00	009	60295845
	WORK SESSION ON ANALYSIS OF CLAIMS AGAINST VENDOR.				
10/23/20	Simmons, Kevin Michael	0.40	338.00	009	60294475
	PREPARE FOR REVIEWING DOCUMENTS PRODUCED BY CLIENT ON WELL DISPUTE.				
10/23/20	Choi, Erin Marie	5.50	5,775.00	009	60293969
	REVIEW ADDITIONAL DOCUMENTS REGARDING VENDOR ISSUES AND FURTHER ANALYZE POTENTIAL CLAIMS BASED ON SAME.				
10/23/20	Jewett, Laura	0.30	112.50	009	60290413
	SETUP ISSUE TAGS AND RELEASE TO CASE TEAM FOR REVIEW.				

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10/24/20	Simmons, Kevin Michael REVIEW DOCUMENTS PRODUCED BY CLIENT ON WELL DISPUTE.	0.40	338.00	009	60294698
10/25/20	Simmons, Kevin Michael REVIEW DOCUMENTS PRODUCED BY CLIENT ON WELL DISPUTE.	0.30	253.50	009	60294472
10/26/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. CHEATMAN, J. BLOOM AND J. LIOU REGARDING ECOSERV.	0.20	300.00	009	60315010
10/26/20	Liou, Jessica EMAILS RE: VENDOR INQUIRY FROM P. GOODWINE (.2); REVIEW AND RESPOND TO EMAILS RE: VENDOR ISSUES (.5).	0.70	822.50	009	60388773
10/26/20	Genender, Paul R. REVIEW MATERIALS AND UPDATES REGARDING VENDOR CLAIMS.	0.50	625.00	009	60507748
10/26/20	Carlson, Clifford W. EMAILS REGARDING VENDOR INQUIRIES AND DILIGENCE REQUESTS.	0.30	315.00	009	60323064
10/26/20	Simmons, Kevin Michael CALL WITH E. CHOI ON NEXT STEPS (0.5); DOCUMENT REVIEW (2.2); CLIENT CALL ADDRESSING WEIL'S QUESTIONS RE: DOCUMENTS FROM CLIENT CONCERNING THE WELL DISPUTE (1.0); DRAFT SUMMARY OF CLIENT CALL (1.3).	5.00	4,225.00	009	60310087
10/26/20	Choi, Erin Marie REVIEW MATERIALS AND CONFER WITH K. SIMMONS IN PREPARATION FOR CLIENT CALL REGARDING VENDOR ISSUES AND DRAFT AND SEND CORRESPONDENCE TO P. GENENDER REGARDING SAME (2.8); PARTICIPATE IN CLIENT CALL REGARDING VENDOR ISSUES (1.0).	3.80	3,990.00	009	60310483
10/26/20	Marzocca, Anthony P. CORRESPONDENCE WITH J. CHIANG RE: VENDOR INQUIRY (0.1); CALL WITH J. CHIANG RE: SAME (0.2).	0.30	279.00	009	60312217

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10/27/20	Carlson, Clifford W. EMAILS WITH ALIXPARTNERS' TEAM REGARDING VENDOR/LIEN ISSUES (0.2); REVIEW MATRICES AND CIRCULATE TO PARTIES REQUIRED UNDER VENDOR ORDER (0.2).	0.40	420.00	009	60323958
10/27/20	Simmons, Kevin Michael CALL WITH E. CHOI ON RESEARCH ASSIGNMENT RE WELL DISPUTE.	0.30	253.50	009	60317716
10/27/20	Choi, Erin Marie DRAFT OUTLINE OF CLAIMS AGAINST VENDOR AND CONFERENCE WITH K. SIMMONS REGARDING LEGAL RESEARCH IN CONNECTION WITH SAME.	1.60	1,680.00	009	60321210
10/27/20	Jewett, Laura ADD A USER TO THREE EMAIL GROUPS PER ATTORNEY REQUEST (0.2); PROCESS DOCUMENTS FOR REVIEW PER ATTORNEY REQUEST (0.5); QUALITY CHECK RECORDS LOADED INTO DATABASE AND RELEASE TO CASE TEAM FOR REVIEW (0.1).	0.80	300.00	009	60318859
10/27/20	Nudelman, Peter PREPARE DOCUMENTS FOR REVIEW PER ATTORNEY REQUEST FOR THE FIELDWOOD ENERGY AND VENDOR DISPUTE.	1.90	684.00	009	60349146
10/27/20	Morris, Sharron ADDITIONAL EMAILS WITH TEAM REGARDING ADDITIONAL DOCUMENTS RECEIVED FROM CLIENT (.4); RECEIVE AND REVIEW SAME (.4); MULTIPLE EMAILS WITH TEAM REGARDING DOCUMENT DATABASE (.4).	1.20	468.00	009	60328404
10/28/20	Carlson, Clifford W. EMAILS REGARDING VENDOR ISSUES.	0.20	210.00	009	60330717
10/28/20	Choi, Erin Marie ATTENTION TO VENDOR CLAIMS OUTLINE.	0.90	945.00	009	60328353
10/29/20	Genender, Paul R.	1.10	1,375.00	009	60336799

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	ANALYSIS OF CLIENT DOCUMENTS (.7); CLIENT CALL ON STATUS AND UPDATES (.4).				
10/29/20	Simmons, Kevin Michael	5.30	4,478.50	009	60336027
	RESEARCH MARITIME LAW (1.4); CALL WITH E. CHOI ON TOPICS FOR UPCOMING CALL (0.7); PARTICIPATE ON CLIENT CALL (0.4); CALL WITH E. CHOI ABOUT NEXT STEPS (0.2); CONDUCT DOCUMENT REVIEW (1.7); SUMMARIZE CLIENT CALL (0.9).				
10/29/20	Choi, Erin Marie	3.90	4,095.00	009	60336725
	WORK ON OUTLINE OF CLAIMS AGAINST VENDORS AND REVIEW MATERIALS FROM CLIENT REGARDING SAME (3.4); CHECK-IN CALL WITH FIELDWOOD AND WEIL TEAMS REGARDING VENDOR ISSUES (0.5).				
10/29/20	Jewett, Laura	0.30	112.50	009	60336634
	PROCESS DOCUMENTS FOR REVIEW PER ATTORNEY REQUEST.				
10/30/20	Simmons, Kevin Michael	0.20	169.00	009	60352166
	CALL WITH E. CHOI ON NEXT STEPS.				
10/30/20	Choi, Erin Marie	4.90	5,145.00	009	60351258
	DRAFT OUTLINE OF CLAIMS AGAINST VENDORS BASED ON DOCUMENTS FROM CLIENT AND LEGAL RESEARCH.				
10/30/20	Jewett, Laura	1.40	525.00	009	60343136
	SEARCH AND CROSS CHECK DOCUMENTS LOADED INTO ON LINE DATABASE FOR ACCURACY AND RELEASE TO CASE TEAM FOR REVIEW (0.2); PREPARE DOCUMENTS FOR PRODUCTION PER ATTORNEY REQUEST (0.8); QUALITY CHECK PRODUCTION RECORDS AND RELEASE TO CASE TEAM (0.3); UPLOAD PRODUCTION DATA TO CLOUDSHARE PER ATTORNEY REQUEST (0.1).				
10/30/20	Mo, Suihua	2.00	690.00	009	60350317
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW AND PRODUCTION.				
10/31/20	Simmons, Kevin Michael	0.20	169.00	009	60353132

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	CALL WITH E. CHOI ABOUT NEXT STEPS.				
SUBTOTAL TASK 009 - Customer / Vendor Matters and Reclamation / 503(b)(9) Claims:		194.70	\$173,386.00		
09/11/20	Carlson, Clifford W. PREPARE FOR HEARING ON CASH COLLATERAL (.5); CALL WITH J. LIU RE: HEARING PREPARATION (.6).	1.10	1,111.00	010	60309610
10/02/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMMITTEE'S COUNSEL, WEIL, AND ALIX TEAM REGARDING MORTGAGE REVIEW.	0.80	840.00	010	60149802
10/05/20	Bonhamgregory, Veronica Gayle CORRESPONDENCE RE: NEEDED RELEASE OF MORTGAGED PROPERTY.	0.20	196.00	010	60173661
10/07/20	Riles, Richard Roy REVIEW TRANSACTION CORRESPONDENCE (0.2); CONFERENCE IN CONNECTION WITH WEEKLY ADVISORS CALL (0.8); CONFERENCE WITH B&F COLLEAGUES REGARDING NEXT STEPS (0.5); CORRESPOND WITH B&F COLLEAGUES REGARDING ANCILLARY DOCUMENTS AND NEXT STEPS (0.5); REVIEW AND REVISE MORTGAGE DOCUMENT PER CSM MARKUP (0.4).	2.40	1,752.00	010	60174012
10/08/20	Riles, Richard Roy REVIEW TRANSACTION EMAILS (0.2); CORRESPOND WITH B&F COLLEAGUES REGARDING MORTGAGE COMMENTS AND NEXT STEPS (0.1); REVIEW AND REVISE MORTGAGE DOCUMENTATION PER CSM MARKUP (0.6); CORRESPOND WITH B&F COLLEAGUES REGARDING NEXT STEPS (0.1); REVIEW CSM COMMENTS TO SECURITY AGREEMENT AND REVISE SECURITY AGREEMENT (0.7).	1.70	1,241.00	010	60183634
10/09/20	Conley, Brendan C. REVIEW AND REVISE GUARANTY FORM AND NOTE (2.0); COORDINATE RE: RESTRUCTURING QUESTIONS (.1); REVIEW AND REVISE SECURITY AGREEMENT AND MORTGAGE PER FIELDWOOD COMMENTS (1.4); DISTRIBUTE DRAFT DOCUMENTS (.1).	3.60	3,780.00	010	60185632
10/12/20	Conley, Brendan C.	1.00	1,050.00	010	60207383

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	REVISE GUARANTY AND NOTE PER C. MARCUS COMMENTS (.6); DISTRIBUTE MARKUP (.1); DISCUSS PROCESS WITH V. BONHAMGREGORY (.1); COORDINATE RE: AMENDMENT (.2).				
10/12/20	Bonhamgregory, Veronica Gayle REVIEW MORTGAGE COMMENTS FROM HAK (.3); CORRESPONDENCE RE: SAME (.1).	0.40	392.00	010	60207496
10/13/20	Carlson, Clifford W. EMAILS AND CALL WITH ALIXPARTNERS REGARDING COMPLIANCE WITH SECTION 345(B) OF THE BANKRUPTCY CODE.	0.30	315.00	010	60627898
10/26/20	George, Jason EMAIL C. GRING RE: 345(B) COMPLIANCE.	0.10	73.00	010	60333064
10/27/20	Riles, Richard Roy REVIEW TRANSACTION EMAILS (0.2); CONFERENCE IN CONNECTION WITH FWE WIP CALL (0.6).	0.80	584.00	010	60321564
10/28/20	Carlson, Clifford W. EMAILS WITH HOULIHAN REGARDING DIP BUDGET.	0.10	105.00	010	60330703
SUBTOTAL TASK 010 - DIP Financing / Cash Collateral / Cash Management:		12.50	\$11,439.00		
10/01/20	Hong, Jeesun REVISE TAX DISCLOSURE FOR DISCLOSURE STATEMENT.	1.80	1,674.00	011	60125363
10/05/20	Marzocca, Anthony P. REVIEW PRECEDENT FOR PREPARATION OF DISCLOSURE STATEMENT APPROVAL MOTION.	2.60	2,418.00	011	60282476
10/07/20	Marzocca, Anthony P. DRAFT SOLICITATION MOTION.	1.90	1,767.00	011	60177096
10/08/20	Marzocca, Anthony P.	5.80	5,394.00	011	60177140

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	PREPARE SOLICITATION PROCEDURES MOTION.				
10/09/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH TAX TEAM REGARDING DISCLOSURE STATEMENT.	0.30	315.00	011	60316492
10/10/20	Macke, Jonathan J. REVIEW TAX DISCLOSURE FOR DISCLOSURE STATEMENT (.4); CONFERENCE WITH WEIL RESTRUCTURING RE: SAME (.5).	0.90	1,080.00	011	60188551
10/10/20	Hong, Jeesun DISCUSS PLAN / DISCLOSURE STATEMENT WITH J. LIOU, J. MACKE AND M. TIPPETT.	0.50	465.00	011	60197915
10/18/20	Carlson, Clifford W. PREPARE PROPOSED SOLICITATION SCHEDULE/PROCEDURES AND EMAILS WITH J. LIOU REGARDING SAME.	0.60	630.00	011	60316718
10/19/20	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT.	1.10	1,155.00	011	60316737
10/19/20	James, Hillarie CORRESPONDENCE WITH WEIL TEAM REGARDING DISCLOSURE STATEMENT.	0.20	169.00	011	60281936
10/20/20	Carlson, Clifford W. REVIEW AND REVISE DISCLOSURE STATEMENT.	2.90	3,045.00	011	60316765
10/20/20	Hong, Jeesun REVIEW DISCLOSURE STATEMENT.	0.50	465.00	011	60264505
10/20/20	James, Hillarie REVISE DISCLOSURE STATEMENT (3.0); CORRESPONDENCE WITH ADVISOR TEAMS REGARDING DISCLOSURE STATEMENT (0.4).	3.40	2,873.00	011	60288379

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10/21/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH ADVISORS REGARDING LIQUIDATION ANALYSIS (.5); CALL AND EMAILS WITH A. MARZOCCA REGARDING MOTION FOR APPROVAL OF SOLICITATION PROCEDURES (.5); EMAILS REGARDING DISCLOSURE STATEMENT WITH TAX TEAM (.2); CALLS AND EMAILS WITH H. JAMES REGARDING DISCLOSURE STATEMENT (.3).	1.50	1,575.00	011	60321890
10/21/20	George, Jason CALL WITH R. ALBERGOTTI, C. GRING, N. KRAMER, J. LIOU AND H. JAMES RE: LIQUIDATION ANALYSIS.	0.60	438.00	011	60290549
10/21/20	James, Hillarie TELEPHONE CONFERENCES WITH ADVISOR TEAMS REGARDING EXHIBITS TO DISCLOSURE STATEMENT (1.5); REVISE DISCLOSURE STATEMENT (6.5).	8.00	6,760.00	011	60288338
10/21/20	Marzocca, Anthony P. CALL WITH C. CARLSON RE: PREPARATION OF DISCLOSURE STATEMENT APPROVAL MOTION (0.5); REVIEW PRECEDENT RE: SAME (1.4).	1.90	1,767.00	011	60282559
10/21/20	Olvera, Rene A. SEARCH DOCKET REPORT FOR PRECEDENT PLAN, DISCLOSURE STATEMENT, DISCLOSURE STATEMENT MOTION, AND SALE MOTION AS REQUESTED BY C. CARLSON.	1.00	370.00	011	60437054
10/22/20	Carlson, Clifford W. DRAFT SUMMARY OF RESTRUCTURING IN DISCLOSURE STATEMENT (1.5); MULTIPLE EMAILS REGARDING SAME (.3); DISCUSS SOLICITATION PROCEDURES ISSUE WITH J. LIOU AND A. PEREZ (.2); RESEARCH SOLICITATION ISSUE (.3).	2.30	2,415.00	011	60322218
10/22/20	George, Jason CALL WITH C. CARLSON RE: DISCLOSURE STATEMENT (0.2); REVIEW AND PROVIDE COMMENTS TO DISCLOSURE STATEMENT (0.7).	0.90	657.00	011	60290568
10/22/20	James, Hillarie DRAFT DISCLOSURE STATEMENT.	3.00	2,535.00	011	60315652

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10/22/20	Marzocca, Anthony P. PREPARE DISCLOSURE STATEMENT APPROVAL MOTION.	2.50	2,325.00	011	60287759
10/23/20	Carlson, Clifford W. CALL WITH C. GRING REGARDING REGARDING LIQUIDATION ANALYSIS (.3); CALL WITH H. JAMES REGARDING DISCLOSURE STATEMENT (.2); EMAILS WITH TAX TEAM REGARDING SAME (.1).	0.60	630.00	011	60322572
10/23/20	George, Jason CALL WITH C. CARLSON RE: DISCLOSURE STATEMENT.	0.20	146.00	011	60290564
10/23/20	Marzocca, Anthony P. PREPARE DISCLOSURE STATEMENT MOTION (8.9); CALL WITH C. CARLSON RE: SAME (0.2).	9.10	8,463.00	011	60304750
10/26/20	Perez, Alfredo R. CONFERENCE CALL WITH ALIX AND WEIL TEAMS REGARDING LIQUIDATION ANALYSIS.	0.50	750.00	011	60314964
10/26/20	Liou, Jessica CALL RE: LIQUIDATION ANALYSIS.	1.00	1,175.00	011	60507691
10/26/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH HOULIHAN AND ALIXPARTNERS' TEAMS REGARDING LIQUIDATION ANALYSIS (1.0); CALLS AND EMAILS WITH H. JAMES REGARDING LIQUIDATION ANALYSIS (.6).	1.60	1,680.00	011	60323039
10/26/20	George, Jason EMAIL H. JAMES RE: LIQUIDATION ANALYSIS.	0.10	73.00	011	60627487
10/26/20	James, Hillarie TELEPHONE CONFERENCES WITH WEIL TEAM REGARDING DISCLOSURE STATEMENT RESEARCH (0.5); REVIEW PRECEDENT LIQUIDATION ANALYSES AND VALUATION ANALYSES (2.8).	3.30	2,788.50	011	60320336
10/27/20	James, Hillarie	3.70	3,126.50	011	60323015

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	CONDUCT RESEARCH REGARDING DISCLOSURE STATEMENT (2.2); REVISE DISCLOSURE STATEMENT (1.5).				
10/28/20	Perez, Alfredo R. REVIEW DISCLOSURE STATEMENT AND PLAN ISSUES WITH J. LIOU AND M. DANE (.1); REVIEW CASH FLOW PRESENTATION (.1).	0.20	300.00	011	60329420
10/28/20	James, Hillarie REVISE DISCLOSURE STATEMENT (2.9); CORRESPONDENCE WITH WEIL TEAM REGARDING LIQUIDATION ANALYSIS AND DISCLOSURE STATEMENT (0.2).	3.10	2,619.50	011	60336058
10/29/20	Chung, Steven REVIEW DRAFT OVERARCHING DISCUSSION TOPICS INCLUDING LIQUIDATION ANALYSIS.	0.20	186.00	011	60338207
SUBTOTAL TASK 011 - Disclosure Statement / Solicitation / Voting:		67.80	\$62,229.50		
10/01/20	Liou, Jessica CONFER WITH S. MARGOLIS RE: EMPLOYEE BENEFITS.	0.20	235.00	012	60150106
10/01/20	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE WITH WEIL TEAM ON EMPLOYEE AND BENEFITS ISSUES (0.3); CONF. WITH J. LIOU ON SAME (0.3); REVIEW DOCUMENTATION AND MERGER DOCUMENTS FOR PROPOSED TREATMENT OF SAME (0.5).	1.10	1,237.50	012	60124239
10/01/20	James, Hillarie CORRESPONDENCE WITH WEIL TEAM REGARDING EMPLOYMENT ISSUES.	0.10	84.50	012	60168336
10/04/20	George, Jason EMAIL C. CARLSON RE: KERP PAYMENTS (.2); EMAILS TO Z. GEORGESON AND E. GULYAKO RE: KERP PARTICIPANTS (.1).	0.30	219.00	012	60150220
10/04/20	Gulyako, Emily	0.10	73.00	012	60134947

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	DRAFT AND REVIEW CORRESPONDENCE RE: KEY EMPLOYEE RETENTION PLAN AGREEMENTS.				
10/05/20	George, Jason EMAIL T. LAMME RE: KERP PAYMENTS (0.1); EMAIL H. JAMES RE: KERP PAYMENTS (.1); DRAFT SCHEDULE OF KERP PAYMENTS (.6).	0.80	584.00	012	60177061
10/14/20	Chung, Steven REVIEW SOLE MANAGER EMPLOYMENT AGREEMENT AND INDEPENDENT DIRECTOR AGREEMENT (0.5); CORRESPONDENCE RE: LLC AGREEMENT (0.1); REVIEW TRANSITION SERVICES AGREEMENT AND CONTRACT SERVICES AGREEMENT (1.8).	2.40	2,232.00	012	60224849
10/15/20	George, Jason CORRESPONDENCE WITH C. GRING RE: KERP AND SEVERANCE PAYMENTS.	0.20	146.00	012	60231044
10/19/20	Liou, Jessica CONFER WITH M. HANEY RE: MIP.	0.30	352.50	012	60498998
10/20/20	George, Jason CORRESPONDENCE WITH C. GRING RE: SEVERANCE PAYMENTS.	0.10	73.00	012	60290490
10/21/20	George, Jason REVISE NOTICE RE: KERP AND SEVERANCE PAYMENTS (0.2) AND EMAIL J. LIOU AND C. CARLSON RE: SAME (0.1).	0.30	219.00	012	60290590
10/22/20	Carlson, Clifford W. EMAILS REGARDING PAYMENT OF FUNDS TO DISASTER RELIEF FUND.	0.50	525.00	012	60322146
10/22/20	George, Jason EMAIL C. CARLSON RE: NOTICE OF KERP PAYMENTS.	0.10	73.00	012	60290572
10/22/20	James, Hillarie	1.00	845.00	012	60315024

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	DRAFT NOTICE FOR HURRICANE RELIEF DONATION (0.7); CORRESPONDENCE WITH WEIL TEAM AND CLIENT REGARDING SAME (0.3).				
10/23/20	Liou, Jessica REVIEW AND COMMENT ON KERP PAYMENT REPORTING.	0.20	235.00	012	60388563
10/23/20	George, Jason EMAIL S. STATHAM RE: KERP PAYMENTS (0.1); EMAIL K. HANSEN AND S. MILLMAN RE: KERP PAYMENTS (0.1); REVISE NOTICE OF KERP PAYMENTS (0.5).	0.70	511.00	012	60290546
10/25/20	Gulyako, Emily REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYEE LIABILITIES.	0.50	365.00	012	60294492
10/26/20	Gulyako, Emily REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYEE LIABILITIES.	0.80	584.00	012	60310425
10/27/20	Liou, Jessica REVIEW EMPLOYEE WAGE MOTION AND ORDER AND EMAIL T. LAMME RE: SAME.	0.20	235.00	012	60389876
10/27/20	Carlson, Clifford W. EMAILS REGARDING CONTRIBUTION TO DISASTER RELIEF FUND.	0.20	210.00	012	60323933
10/27/20	Gulyako, Emily REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYEE LIABILITIES (0.7); CALL RE: EMPLOYEE LIABILITIES WITH M. NISSAN (0.2).	0.90	657.00	012	60319611
10/27/20	James, Hillarie CORRESPONDENCE WITH WEIL TEAM REGARDING BONUS PROGRAM.	0.30	253.50	012	60323046
10/28/20	Liou, Jessica CONFER WITH DPW RE: EMPLOYEE LIABILITIES.	0.30	352.50	012	60389977

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10/28/20	Carlson, Clifford W. EMAILS WITH H. JAMES AND J. LIOU REGARDING DISASTER RELIEF FUND.	0.40	420.00	012	60330768
10/28/20	Gulyako, Emily REVIEW AND DRAFT CORRESPONDENCE RE: EMPLOYEE LIABILITIES (0.1); CALL RE: EMPLOYEE LIABILITIES WITH WEIL TEAM, CLIENT AND LENDERS' COUNSEL (0.3).	0.40	292.00	012	60327043
10/28/20	James, Hillarie CORRESPONDENCE WITH U.S. TRUSTEE AND UCC COUNSEL REGARDING EMPLOYEE DISASTER FUND.	0.30	253.50	012	60335903
10/29/20	George, Jason EMAIL TO M. DANE AND T. LAMME RE: KERP PAYMENTS.	0.10	73.00	012	60346094
SUBTOTAL TASK 012 - Employee Matters:		12.80	\$11,340.00		
10/06/20	Marzocca, Anthony P. LEGAL RESEARCH RE: PROCEDURE FOR ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (1.7); CORRESPONDENCE WITH C. CARLSON RE: SAME (0.2).	1.90	1,767.00	014	60282538
10/12/20	Marzocca, Anthony P. LEGAL RESEARCH RE: ASSUMPTION OF EXECUTORY CONTRACTS (2.6); CORRESPONDENCE WITH C. CARLSON RE: SAME (0.5).	3.10	2,883.00	014	60282502
10/13/20	Barr, Matthew S. CORRESPONDENCE REGARDING CONTRACT ISSUE FOLLOW UP (.2); REVIEW ISSUES REGARDING SAME (.4).	0.60	975.00	014	60498384
10/20/20	Smith, Leslie S. REVIEW REVISIONS TO MORTGAGE, CREDIT AGREEMENT AND CORRESPONDENCE WITH T. LAMME REGARDING SAME.	0.50	525.00	014	60269494
10/20/20	Bonhamgregory, Veronica Gayle	0.10	98.00	014	60500314

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CORRESPONDENCE RE: REVISED MORTGAGE.					
10/22/20	Liou, Jessica	0.90	1,057.50	014	60388613
CONFER WITH T. LAMME, B. SWINGLE RE: EXECUTORY CONTRACTS AND UNEXPIRED LEASES (.6); EMAILS WITH C. CARLSON AND J. GEORGE RE: CHEVRON LEASE (.1); REVIEW AND COMMENT ON CHEVRON STIPULATION (.2).					
10/27/20	Liou, Jessica	0.50	587.50	014	60389882
CALL RE: CHEVRON EXCHANGE.					
SUBTOTAL TASK 014 - Executory Contracts / Leases / Real Property / Other 365 Matters:		7.60	\$7,893.00		
09/29/20	Carlson, Clifford W.	0.50	505.00	015	60126895
PARTICIPATE ON CALL WITH J. LIOU AND J. GEORGE REGARDING VARIOUS WORKSTREAMS.					
10/01/20	Liou, Jessica	0.90	1,057.50	015	60150079
PARTICIPATE ON WIP CALL.					
10/01/20	Swenson, Robert M.	0.20	220.00	015	60538795
PARTICIPATE IN WIP CALL TO DISCUSS ONGOING DEADLINES AND WORK STREAMS.					
10/01/20	Smith, Leslie S.	0.20	210.00	015	60139530
ATTEND WIP CALL (PARTIAL).					
10/01/20	Conley, Brendan C.	0.40	420.00	015	60125409
PARTICIPATE ON WIP CALL.					
10/01/20	Bonhamgregory, Veronica Gayle	0.90	882.00	015	60149243
PARTICIPATE IN WIP CALL (.8); CORRESPONDENCE RE: RELEASE ISSUE (.1).					
10/01/20	Moore, Nathaniel	0.90	837.00	015	60150334

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	ATTEND STATUS UPDATE (WIP) CALL.				
10/01/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	1.00	1,050.00	015	60149546
10/01/20	Chung, Steven PARTICIPATE ON WIP CALL.	0.90	837.00	015	60490834
10/01/20	George, Jason PARTICIPATE ON WIP CALL.	0.90	657.00	015	60150234
10/01/20	Hong, Jeesun PARTICIPATE ON WIP CALL.	0.40	372.00	015	60490835
10/01/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.	1.00	845.00	015	60168333
10/01/20	Marzocca, Anthony P. PARTICIPATE ON WIP CALL.	1.00	930.00	015	60177125
10/05/20	Barr, Matthew S. CORRESPOND WITH CLIENTS REGARDING OPEN ISSUES (.1); CORRESPOND WITH TEAM REGARDING SAME (.2).	0.30	487.50	015	60154629
10/06/20	Liou, Jessica CATCH UP WITH D. CROWLEY RE: STATUS AND NEXT STEPS (0.2); PARTICIPATE ON WIP CALL WITH TEAM (0.7).	0.90	1,057.50	015	60196903
10/06/20	Barr, Matthew S. CORRESPONDENCE WITH TEAM REGARDING OPEN ISSUES (.2); CALL WITH TEAM REGARDING SAME (.3).	0.50	812.50	015	60167506
10/06/20	Swenson, Robert M.	0.20	220.00	015	60491082

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	PARTICIPATE ON WIP CALL TO DISCUSS ONGOING DEADLINES AND WORK STREAMS.				
10/06/20	Conley, Brendan C. PLAN FOR AND PARTICIPATE ON WIP CALL.	0.20	210.00	015	60169168
10/06/20	Hufendick, Jason ATTEND WIP MEETING (PARTIAL).	0.50	465.00	015	60163469
10/06/20	Moore, Nathaniel ATTEND STATUS UPDATE (WIP) CALL.	0.80	744.00	015	60176652
10/06/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	0.80	840.00	015	60316117
10/06/20	Chung, Steven PARTICIPATE ON WIP CALL.	0.80	744.00	015	60491111
10/06/20	Rutherford, Jake Ryan ATTEND WIP CALL.	0.30	294.00	015	60169192
10/06/20	George, Jason PARTICIPATE ON WIP CALL.	0.70	511.00	015	60177044
10/06/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: WIP.	0.20	186.00	015	60166377
10/06/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.	0.90	760.50	015	60164831
10/06/20	Marzocca, Anthony P. PARTICIPATE ON WIP CALL.	0.80	744.00	015	60282491

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10/07/20	Perez, Alfredo R. ALL-HANDS CALL WITH MANAGEMENT AND THE ADVISORS TO PREPARE FOR THE CALL WITH THE FLTL ADVISORS.	0.50	750.00	015	60171518
10/07/20	Liou, Jessica REVIEW AND COMMENT ON AGENDA FOR ADVISORS CALLS (.1); CONFER WITH S. MILLMAN RE: MEETING, STATUS AND OTHER UCC CONCERNS (.9); CONFER WITH HL, WEIL, M. DANE AND T. LAMME RE: NEXT STEPS AND STATUS (.5).	1.50	1,762.50	015	60197282
10/07/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WEEKLY ADVISORS CALL.	0.30	294.00	015	60173206
10/07/20	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL.	1.00	1,050.00	015	60316249
10/07/20	George, Jason CALL WITH M. DANE, T. LAMME, JP HANSON, D. CROWLEY, AND A. PEREZ RE: CURRENT WORK STREAMS.	0.50	365.00	015	60188586
10/08/20	Barr, Matthew S. CORRESPONDENCES WITH TEAM REGARDING OPEN ITEMS (.2); CALL WITH TEAM REGARDING SAME (.3).	0.50	812.50	015	60181583
10/08/20	Carlson, Clifford W. CALL WITH J. LIOU REGARDING VARIOUS WORKSTREAMS.	0.40	420.00	015	60316424
10/09/20	Genender, Paul R. REVIEW DETAILED EMAIL UPDATE FROM M. DANE.	0.10	125.00	015	60198401
10/09/20	George, Jason CALL WITH C. CARLSON RE: CURRENT WORKSTREAMS.	0.30	219.00	015	60189032
10/10/20	Barr, Matthew S.	0.30	487.50	015	60196942

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	CORRESPONDENCE REGARDING TIMING WITH BOARD (.1); AND TEAM (.2).				
10/12/20	Barr, Matthew S.	1.00	1,625.00	015	60206373
	CORRESPONDENCE WITH TEAM REGARDING OPEN ISSUES (.2); AND NEXT STEPS (.4); REVIEW SAME (.4).				
10/13/20	Conley, Brendan C.	0.30	315.00	015	60498203
	PREPARE FOR AND PARTICIPATE IN WIP CALL.				
10/13/20	Carlson, Clifford W.	0.60	630.00	015	60538322
	PARTICIPATE ON WIP CALL.				
10/13/20	Chung, Steven	0.50	465.00	015	60498931
	WIP CALL.				
10/13/20	George, Jason	0.50	365.00	015	60228643
	PARTICIPATE ON WIP CALL.				
10/13/20	Bailey, Edgar Scott	0.20	186.00	015	60215689
	TELEPHONE CALL WITH WEIL TEAM RE: WIP.				
10/13/20	Hong, Jeesun	0.20	186.00	015	60509481
	PARTICIPATE ON WIP CALL.				
10/13/20	James, Hillarie	0.60	507.00	015	60281484
	TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.				
10/13/20	Marzocca, Anthony P.	0.60	558.00	015	60282532
	PARTICIPATE ON WIP CALL.				
10/14/20	Perez, Alfredo R.	0.50	750.00	015	60227338
	ALL-HANDS CALL WITH T. LAMME AND THE ADVISORS BEFORE CALL WITH FLTL ADVISORS.				

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10/14/20	Liou, Jessica CONFER WITH D. CROWLEY RE: STATUS AND UPDATE (.5); CONFER WITH T. LAMME, HL AND WEIL TEAM RE: STATUS, UPDATES, CASE STRATEGY (.7); CONFER WITH DPW, R/I, HL AND WEIL RE: UPDATES, NEXT STEPS AND TIMING (.7); EMAIL UPDATE TO CLIENT RE: SAME (.2).	2.10	2,467.50	015	60254946
10/14/20	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL (.7); CALL WITH J. LIOU REGARDING GENERAL STRATEGY (.3).	1.00	1,050.00	015	60316643
10/15/20	Perez, Alfredo R. PARTICIPATE IN PART OF THE WEIL WIP CALL RELATING TO OPEN ISSUES, NEXT STEPS, AND WORK-STREAMS FOR THE CASE.	0.40	600.00	015	60235397
10/15/20	Liou, Jessica PARTICIPATE ON WIP CALL WITH TEAM.	0.50	587.50	015	60497730
10/15/20	Swenson, Robert M. PARTICIPATE IN WIP CALL TO DISCUSS ONGOING DEADLINES AND WORK STREAMS.	0.30	330.00	015	60233018
10/15/20	Smith, Leslie S. ATTEND WIP CONFERENCE CALL (PARTIAL).	0.30	315.00	015	60246771
10/15/20	Conley, Brendan C. PLAN FOR AND PARTICIPATE ON WIP CALL.	0.40	420.00	015	60233216
10/15/20	Moore, Nathaniel ATTEND INTERNAL STATUS (WIP) CALL.	1.10	1,023.00	015	60275943
10/15/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	1.00	1,050.00	015	60497794
10/15/20	Chung, Steven	1.00	930.00	015	60497805

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	PARTICIPATE ON WIP CALL.				
10/15/20	George, Jason PARTICIPATE ON WIP CALL.	1.00	730.00	015	60231031
10/15/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: WIP.	0.30	279.00	015	60233916
10/15/20	Hong, Jeeseun PARTICIPATE ON WIP CALL.	0.70	651.00	015	60233293
10/15/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.	1.00	845.00	015	60288341
10/15/20	Marzocca, Anthony P. CALL RE: WIP.	1.10	1,023.00	015	60282593
10/16/20	Barr, Matthew S. ATTEND TO FILING MATTERS (.3); CORRESPONDENCES WITH TEAM REGARDING SAME (.2).	0.50	812.50	015	60248833
10/17/20	Barr, Matthew S. CORRESPONDENCES REGARDING OPEN ISSUES WITH TEAM (.2); REVIEW SAME (.7).	0.90	1,462.50	015	60249038
10/19/20	Rahman, Faiza N. CALL WITH J. LIOU RE: MATTER AND RELATED STRUCTURING (0.5); INITIAL REVIEW OF MATERIALS (0.5).	1.00	1,175.00	015	60256829
10/19/20	Barr, Matthew S. REVIEW AND RESPOND TO CORRESPONDENCES REGARDING OPEN ISSUES (.2); REVIEW ISSUES (.8); AND NEXT STEPS (.4).	1.40	2,275.00	015	60256337
10/20/20	Moore, Rodney L.	0.60	855.00	015	60500188

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TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING WIP.					
10/20/20	Westerman, Gavin WEIL TEAM CALL.	0.60	780.00	015	60266085
10/20/20	Liou, Jessica PARTICIPATE ON WIP CALL.	1.00	1,175.00	015	60274141
10/20/20	Conley, Brendan C. PREPARE FOR AND PARTICIPATE IN STATUS CALL.	0.60	630.00	015	60263235
10/20/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WIP CALL.	0.40	392.00	015	60301786
10/20/20	Hufendick, Jason ATTEND WIP MEETING.	0.50	465.00	015	60538331
10/20/20	Moore, Nathaniel PARTICIPATE ON INTERNAL STATUS UPDATE (WIP) CALL.	0.60	558.00	015	60281624
10/20/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	1.00	1,050.00	015	60500340
10/20/20	Chung, Steven PARTICIPATE ON WIP CALL.	1.00	930.00	015	60500686
10/20/20	Arikat, Saleh Hashim PARTICIPATE ON WIP CALL.	0.50	525.00	015	60500691
10/20/20	George, Jason CALL WITH C. CARLSON RE: VARIOUS WORK STREAMS (0.3); PARTICIPATE ON WIP CALL (0.5).	0.80	584.00	015	60290494

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10/20/20	Bailey, Edgar Scott PARTICIPATE ON WIP CALL WITH WEIL TEAM.	0.50	465.00	015	60262546
10/20/20	Hong, Jeeseun PARTICIPATE ON WIP CALL.	0.50	465.00	015	60501278
10/20/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.	1.00	845.00	015	60288371
10/20/20	Marzocca, Anthony P. CALL RE: WIP.	1.00	930.00	015	60282569
10/21/20	Liou, Jessica CONFER WITH ALIXPARTNERS RE: STATUS, WORKSTREAMS, LIQUIDATION ANALYSIS, CONTRACT REVIEW (.7); CONFER WITH HOULIHAN (.7); CONFER WITH J. GEORGE (.2); CONFER WITH HL, WEIL, J. LACHANCE, T. LAMME AND M. DANE RE: STATUS, NEXT STEPS, AND TIMING (.7); ALL HANDS CALL WITH HL, DPW (1.0).	3.30	3,877.50	015	60281788
10/21/20	Conley, Brendan C. PLAN FOR AND PARTICIPATE IN CALL RE: STATUS WITH ADVISORS.	0.60	630.00	015	60282014
10/21/20	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL.	0.70	735.00	015	60321893
10/21/20	George, Jason CALL WITH J. LACHANCE, M. DANE, T. LAMME, JP HANSON, M. BARR AND J. LIOU RE: CURRENT WORK STREAMS.	0.60	438.00	015	60627849
10/21/20	James, Hillarie TELEPHONE CONFERENCE WITH ADVISOR TEAMS REGARDING CASE STRATEGY.	0.50	422.50	015	60288675
10/22/20	Perez, Alfredo R.	0.50	750.00	015	60289012

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	CONFERENCE CALL WITH WEIL TEAM REGARDING WIP AND NEXT STEPS.				
10/22/20	Liou, Jessica	0.60	705.00	015	60388569
	REVIEW AND RESPOND TO EMAILS RE: OPEN ISSUES AND NEXT STEPS (.1); PARTICIPATE ON WIP CALL (.5).				
10/22/20	Swenson, Robert M.	0.30	330.00	015	60288994
	PARTICIPATE IN WIP CALL TO DISCUSS ONGOING DEADLINES AND WORK STREAMS.				
10/22/20	Conley, Brendan C.	0.60	630.00	015	60506165
	PLAN FOR AND PARTICIPATE IN WIP CALL.				
10/22/20	Bonhamgregory, Veronica Gayle	0.20	196.00	015	60287466
	PARTICIPATE ON WIP CALL (PARTIAL).				
10/22/20	Hufendick, Jason	0.50	465.00	015	60309384
	ATTEND RESTRUCTURING WIP MEETING.				
10/22/20	Moore, Nathaniel	0.60	558.00	015	60301757
	ATTEND INTERNAL STATUS (WIP) CALL.				
10/22/20	Carlson, Clifford W.	0.70	735.00	015	60506180
	PARTICIPATE ON WIP CALL.				
10/22/20	Chung, Steven	0.70	651.00	015	60506187
	PARTICIPATE ON WIP CALL.				
10/22/20	George, Jason	0.70	511.00	015	60290566
	PARTICIPATE ON WIP CALL.				
10/22/20	James, Hillarie	0.60	507.00	015	60315033

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	TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.				
10/22/20	Marzocca, Anthony P. PARTICIPATE ON WIP CALL.	0.80	744.00	015	60282554
10/23/20	Liou, Jessica CONFER WITH N. TSIOURIS RE: STATUS AND NEXT STEPS (.6); CONFER WITH D. CROWLEY RE: NEXT STEPS (.2); EMAIL WITH FIELDWOOD, AND ADVISORS RE: NEXT STEPS (.2).	1.00	1,175.00	015	60388591
10/26/20	Barr, Matthew S. CORRESPONDENCE WITH TEAM REGARDING OPEN ISSUES (.2); REVIEW MATERIALS (.4); ANALYZE NEXT STEPS (.6); AND CORRESPONDENCE WITH TEAM REGARDING SAME (.1).	1.30	2,112.50	015	60315292
10/26/20	Genender, Paul R. REVIEW EMAILS FROM CLIENT RE: UPDATES (0.2); CALL WITH M. DANE AND T. LAMME RE: STATUS, DEVELOPMENTS, NEXT STEPS (0.9); REVIEW ADDITIONAL EMAILS FROM CLIENT (0.3).	1.40	1,750.00	015	60311468
10/26/20	Sierra, Tristan M. ATTEND CALL REGARDING FIELDWOOD RESEARCH WITH TEAM.	0.60	438.00	015	60323004
10/27/20	Perez, Alfredo R. CONFERENCE CALL WITH WEIL TEAMS REGARDING WIP AND PREPARATION FOR BOARD CALL.	0.50	750.00	015	60321220
10/27/20	Macke, Jonathan J. ATTEND WIP CONFERENCE.	0.50	600.00	015	60508100
10/27/20	Liou, Jessica PARTICIPATE ON WIP CALL (1.0); CONFER WITH T. LAMME, M. DANE, A. PEREZ, C. CARLSON, HL RE: CHAPTER 11 STRATEGY AND NEXT STEPS (.6).	1.60	1,880.00	015	60389854
10/27/20	Barr, Matthew S.	1.70	2,762.50	015	60322375

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	CORRESPONDENCE WITH TEAM REGARDING OPEN ITEMS (.2); REVIEW ISSUES (.8); PARTICIPATE ON ALL HANDS CALL (.7).				
10/27/20	Swenson, Robert M. PARTICIPATE ON WIP CALL TO DISCUSS ONGOING DEADLINES AND WORK STREAMS.	0.70	770.00	015	60322802
10/27/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WIP CALL.	0.90	882.00	015	60321589
10/27/20	Hufendick, Jason ATTEND RESTRUCTURING WIP MEETING.	0.50	465.00	015	60370922
10/27/20	Carlson, Clifford W. PARTICIPATE ON UPDATE CALL WITH MANAGEMENT, HOULIHAN, ALIXPARTNERS, AND WEIL.	0.70	735.00	015	60323961
10/27/20	Carlson, Clifford W. PARTICIPATE ON WIP CALL.	0.90	945.00	015	60526859
10/27/20	Chung, Steven PARTICIPATE ON WIP CALL.	1.00	930.00	015	60529081
10/27/20	George, Jason PARTICIPATE ON WIP CALL.	1.00	730.00	015	60333147
10/27/20	Hong, Jeesun PARTICIPATE ON WIP CALL.	0.80	744.00	015	60529541
10/27/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CHAPTER 11 CASES.	1.00	845.00	015	60322956
10/27/20	Sierra, Tristan M.	0.50	365.00	015	60323057

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	ATTEND CALL REGARDING FIELDWOOD WORK IN PROGRESS PLAN WITH FULL TEAM.				
10/28/20	Perez, Alfredo R. WEEKLY CONFERENCE CALL WITH MANAGEMENT AND THE ADVISORS IN PREPARATION FOR CALL WITH THE FLTL ADVISORS.	0.80	1,200.00	015	60329373
10/28/20	Liou, Jessica CONFER WITH N. TSIOURIS AND J. STURM (DPW) RE: NEXT STEPS AND TIMING (.7); CONFER WITH WEIL, HL, FW RE: STATUS, STRATEGY AND NEXT STEPS (.7); PARTICIPATE ON ALL HANDS ADVISORS CALL (.8).	2.20	2,585.00	015	60389960
10/28/20	Bonhamgregory, Veronica Gayle PARTICIPATE ON WEEKLY ADVISORS CALL.	0.60	588.00	015	60329193
10/28/20	Hufendick, Jason ATTEND UPDATE/STRATEGY CALL WITH CLIENT AND DEBTORS OTHER ADVISORS.	0.70	651.00	015	60413069
10/28/20	Carlson, Clifford W. PARTICIPATE ON ALL HANDS CALL (.7); PARTICIPATE ON CALL WITH HOULIHAN, ALIXPARTNERS, WEIL, AND LENDERS' ADVISORS (.7).	1.40	1,470.00	015	60330754
10/28/20	George, Jason PARTICIPATE IN ALL-HANDS CALL (0.8); PARTICIPATE IN WEEKLY ADVISORS CALL (0.6).	1.40	1,022.00	015	60335875
10/29/20	Perez, Alfredo R. PARTICIPATE ON WEIL TEAM WIP CALL.	0.50	750.00	015	60339244
10/29/20	Liou, Jessica PARTICIPATE ON WIP CALL WITH TEAM.	1.60	1,880.00	015	60389959
10/29/20	Barr, Matthew S. REVIEW OPEN ISSUES (.6); AND NEXT STEPS (.3); REVIEW COMMENTS TO DOCUMENTS (.7).	1.60	2,600.00	015	60340870

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10/29/20	Swenson, Robert M. PARTICIPATE ON WIP CALL TO DISCUSS ONGOING DEADLINES AND WORK STREAMS.	0.70	770.00	015	60341799
10/29/20	Swenson, Robert M. PARTICIPATE ON WIP CALL TO DISCUSS ONGOING DEADLINES AND WORK STREAMS.	0.50	550.00	015	60530785
10/29/20	Conley, Brendan C. PLAN FOR AND PARTICIPATE IN WIP CALL.	0.50	525.00	015	60341209
10/29/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH H. JAMES REGARDING VARIOUS WORKSTREAMS (.3); PARTICIPATE ON WIP CALL (1.5); EMAILS REGARDING MILESTONE EXTENSIONS (0.2).	2.00	2,100.00	015	60389088
10/29/20	Chung, Steven PARTICIPATE ON WIP CALL.	1.50	1,395.00	015	60530796
10/29/20	George, Jason PARTICIPATE ON WIP CALL.	1.50	1,095.00	015	60530799
10/29/20	Bailey, Edgar Scott TELEPHONE CALL WITH WEIL TEAM RE: WIP.	0.50	465.00	015	60338689
10/29/20	Hong, Jeeseun PARTICIPATE ON WIP CALL.	0.50	465.00	015	60530834
10/29/20	James, Hillarie TELEPHONE CONFERENCE WITH WEIL TEAM REGARDING CASE STRATEGY.	1.50	1,267.50	015	60359124
10/29/20	Marzocca, Anthony P. PARTICIPATE ON CALL RE: WIP.	1.60	1,488.00	015	60344250

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10/29/20	Sierra, Tristan M. ATTEND CALL WITH FIELDWOOD TEAM REGARDING WORK IN PROGRESS SUMMARY.	1.50	1,095.00	015	60341833
10/30/20	Barr, Matthew S. CORRESPONDENCE REGARDING OPEN ISSUES WITH TEAM (.2); REVIEW SAME (.6).	0.80	1,300.00	015	60354273
SUBTOTAL TASK 015 - General Case Strategy (Including Team and Client Calls):		107.10	\$114,471.50		
10/01/20	Carlson, Clifford W. PARTICIPATE IN HEARING REGARDING ARENA'S FINAL DECREE.	0.30	315.00	016	60149554
10/13/20	Barr, Matthew S. CORRESPONDENCE WITH HEARING.	0.10	162.50	016	60214598
10/13/20	Carlson, Clifford W. PARTICIPATE ON HEARING ON BAR DATE MOTION.	0.20	210.00	016	60498928
10/13/20	Chung, Steven BAR DATE HEARING.	0.10	93.00	016	60215158
10/13/20	George, Jason HEARING ON BAR DATE.	0.10	73.00	016	60498995
10/13/20	James, Hillarie ATTEND BAR DATE MOTION HEARING.	0.20	169.00	016	60281464
10/29/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE STIPULATION AND ORDER REGARDING CHEVRON LEASE EXCHANGE (.5); DRAFT AND ELECTRONICALLY FILE AGENDA FOR OCTOBER 30, 2020 HEARING (0.5).	1.00	370.00	016	60411500
10/30/20	Perez, Alfredo R.	0.30	450.00	016	60349623

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PARTICIPATE IN CHEVRON MOTION TO LIFT STAY HEARING.					
10/30/20	Carlson, Clifford W.	0.70	735.00	016	60389377
PARTICIPATE ON HEARING FOR CHEVRON'S MOTION TO LIFT AUTOMATIC STAY (.3); PREPARE FOR HEARING REGARDING SAME (.3); EMAIL UPDATE TO CLIENT REGARDING SAME (.1).					
10/30/20	Chung, Steven	0.90	837.00	016	60351554
ATTEND HEARING ON CHEVRON'S MOTION TO LIFT STAY.					
10/30/20	George, Jason	0.30	219.00	016	60346165
ATTEND HEARING ON CHEVRON MOTION FOR ON RELIEF FROM STAY.					
SUBTOTAL TASK 016 - Hearings and Court Matters:		4.20	\$3,633.50		
10/01/20	Edwards, Laura Elaine	1.10	1,111.00	017	60105922
EMAIL CLIENT RE: SHELL SCHEDULE TO ISDA MASTER AGREEMENT (.3); EMAIL CANTOR FITZGERALD AND MORGAN STANLEY RE: NOTICES OF SECURED HEDGE AGREEMENT (.1); REVISE SHELL SCHEDULE TO ISDA MASTER AGREEMENT TO REFLECT COMMENTS FROM SHELL (.3); EMAIL EXECUTED MORGAN STANLEY NOTICE RE: CREDIT AGREEMENT/ISDA TO CANTOR FITZGERALD (.1); CALL WITH SHELL RE: SHELL SCHEDULE TO ISDA MASTER AGREEMENT (.3).					
10/02/20	Kronman, Ariel	0.30	375.00	017	60130646
REVIEW REVISED SHELL ISDA AND RELATED REGULATORY DOCUMENTS (0.2); EMAILS RE: SAME (0.1).					
10/02/20	Edwards, Laura Elaine	0.40	404.00	017	60119154
REVISE SHELL SCHEDULE TO ISDA MASTER AGREEMENT TO REFLECT COMMENTS FROM SHELL.					
10/03/20	Kronman, Ariel	0.40	500.00	017	60130652
REVIEW MBL ISDA COMMENTS.					
10/04/20	Kronman, Ariel	0.20	250.00	017	60151375

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	REVIEW DOCUMENTS AND EMAILS RE: SHELL ISDA AND GUARANTEE.				
10/04/20	Edwards, Laura Elaine	2.30	2,323.00	017	60131381
	REVIEW COMMENTS FROM MACQUARIE TO MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT.				
10/05/20	Kronman, Ariel	0.40	500.00	017	60151313
	REVIEW MBL HEDGE MARK-UP AND EMAILS RE: SAME.				
10/05/20	Edwards, Laura Elaine	2.30	2,323.00	017	60131371
	REVIEWING COMMENTS FROM MACQUARIE TO MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT.				
10/05/20	Hong, Jeesun	0.30	279.00	017	60154448
	REVIEW COMMENTS TO THE ISDA.				
10/05/20	Stracar, Nicolle	0.60	438.00	017	60149679
	REDLINE MACQUARIE SCHEDULE AGAINST MACQUARIE'S COMMENTS (.1); REDLINE MACQUARIE SCHEDULE AGAINST 2019 BID PRECEDENT (.1); REDLINE MACQUARIE SCHEDULE AGAINST J. ARON SCHEDULE (.1); REDLINE MACQUARIE SCHEDULE AGAINST MORGAN STANLEY PRECEDENT (.1); DRAFT EMAIL TO TAX, BANKING AND A. KRONMAN WITH REVISED MACQUARIE SCHEDULE FOR REVIEW (.2).				
10/06/20	Kronman, Ariel	0.80	1,000.00	017	60160863
	REVIEW AND REVISE MBL ISDA SCHEDULE AND EMAILS RE: SAME.				
10/06/20	Stracar, Nicolle	0.50	365.00	017	60160942
	INCORPORATE A. KRONMAN'S COMMENTS TO MACQUARIE SCHEDULE (.3); REDLINE REVISED MACQUARIE SCHEDULE AGAINST PREVIOUS DRAFT (.1); DRAFT EMAIL TO L. EDWARDS RE: REVISED DRAFT OF MACQUARIE SCHEDULE AND RESPONSES TO A. KRONMAN'S QUESTIONS (.1).				
10/07/20	Kronman, Ariel	0.50	625.00	017	60170909
	DOCUMENT REVIEW (0.4); CALL RE: MBL HEDGE (0.1).				
10/07/20	Edwards, Laura Elaine	0.90	909.00	017	60169706

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	REVIEW REVISED MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT PROVIDED BY N. STRACAR.				
10/07/20	Stracar, Nicolle	0.20	146.00	017	60169399
	DRAFT FOLLOW-UP EMAIL TO C. MARCUS RE: REVIEW OF MACQUARIE ISDA.				
10/08/20	Kronman, Ariel	0.10	125.00	017	60177040
	EMAILS RE: MBL ISDA.				
10/08/20	Edwards, Laura Elaine	1.20	1,212.00	017	60169707
	EMAIL A. KRONMAN RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (.4); EMAIL C. MARCUS RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (.2); EMAIL MACQUARIE RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (.1); EMAIL N. STRACAR RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (.4); REVIEW COMMENTS FROM WEIL TAX TO MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (.1).				
10/08/20	Hong, Jeesun	0.20	186.00	017	60183378
	REVIEW D. NICHOLAS' COMMENTS TO THE ISDA SCHEDULE AND SHARE TAX COMMENTS.				
10/08/20	Stracar, Nicolle	1.30	949.00	017	60177198
	INCORPORATE WEIL TAX COMMENTS TO MACQUARIE ISDA SCHEDULE (.6); TIE OUT SECTION REFERENCES IN MACQUARIE SCHEDULE (.1); REDLINE REVISED MACQUARIE SCHEDULE AGAINST PREVIOUS DRAFT (.1); DRAFT FOLLOW-UP EMAIL TO A. KRONMAN RE: BENCHMARKS SUPPLEMENT LANGUAGE (.1); REDLINE REVISED MACQUARIE SCHEDULE AGAINST PREVIOUS DRAFT (.1); DRAFT EMAIL TO FIELDWOOD TEAM WITH MACQUARIE SCHEDULE FOR REVIEW (.3).				
10/09/20	Kronman, Ariel	0.30	375.00	017	60188126
	REVIEW MBL COMMENTS TO ISDA SCHEDULE AND DF QUESTIONNAIRE.				
10/09/20	Edwards, Laura Elaine	0.10	101.00	017	60188857
	REVIEW COMMENTS FROM MACQUARIE RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT.				
10/11/20	Kronman, Ariel	0.20	250.00	017	60200701

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	REVIEW REVISED MBL SCHEDULE AND EMAILS RE: SAME.				
10/11/20	Edwards, Laura Elaine EMAIL A. KRONMAN, C. MARCUS, C. CARLSON AND J. HONG RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (0.3); REVISE MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT BASED ON COMMENTS FROM MACQUARIE (1.3).	1.60	1,616.00	017	60188942
10/11/20	Hong, Jeesun REVIEW MACQUARIE COMMENTS TO THE ISDA SCHEDULE.	0.20	186.00	017	60207109
10/12/20	Edwards, Laura Elaine REVIEW AND RESPOND TO EMAILS FROM CLIENT AND MACQUARIE RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (0.1); COMMUNICATE WITH CLIENT, MACQUARIE AND A. KRONMAN RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (0.1).	0.20	202.00	017	60202581
10/12/20	Hong, Jeesun REVIEW MACQUARIE PRECEDENTS AND DISCUSS MACQUARIE COMMENTS TO THE ISDA SCHEDULE WITH D. NICHOLAS.	1.00	930.00	017	60627495
10/13/20	Kronman, Ariel REVIEW DOCUMENT AND CALL RE: MBL ISDA.	0.50	625.00	017	60209773
10/13/20	Edwards, Laura Elaine PARTICIPATE ON CALL WITH CLIENT, A. KRONMAN, N. STRACAR AND MACQUARIE RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (0.4); REVISE MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT (0.2); COMMUNICATE WITH N. STRACAR RE: MACQUARIE ISDA (0.1); REVIEW PROPOSED EXECUTION VERSIONS OF MACQUARIE ISDA MASTER AGREEMENT, SCHEDULE TO ISDA MASTER AGREEMENT AND NOTICE OF SECURED HEDGE AGREEMENT PROVIDED BY N. STRACAR (0.3).	1.00	1,010.00	017	60210510
10/13/20	Stracar, Nicolle	2.40	1,752.00	017	60214447

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	REVIEW CREDIT AGREEMENT IN PREPARATION FOR RESPONSE TO BP'S QUESTIONS (.6); DRAFT EMAIL RESPONSE TO BP QUESTIONS AND SENT TO L. EDWARDS FOR REVIEW (.3); DRAFT EMAIL TO FIELDWOOD TEAM WITH REVISED SCHEDULE AND NOTICE OF HEDGE AGREEMENT (.1); DRAFT EMAIL TO MACQUARIE TEAM WITH REVISED SCHEDULE AND NOTICE OF HEDGE AGREEMENT FOR REVIEW (.1); ATTEND CALL RE: MACQUARIE ISDA SCHEDULE (.4); REDLINE REVISED SCHEDULE AGAINST PREVIOUS DRAFT (.1); CREATE EXECUTION VERSION OF MASTER AGREEMENT (.3); PREPARE SCHEDULE FOR EXECUTION (.2); DRAFT EMAIL TO A. KRONMAN WITH REVISED SCHEDULE FOR REVIEW (.1); DRAFT NOTICE OF SECURED HEDGE OBLIGATION (.2).				
10/15/20	Kronman, Ariel EMAIL REVIEW RE: HEDGES.	0.10	125.00	017	60232785
10/15/20	Carlson, Clifford W. EMAILS WITH HOULIHAN REGARDING HEDGING TRANSACTIONS.	0.30	315.00	017	60316678
10/17/20	Edwards, Laura Elaine RESPOND TO EMAIL FROM CLIENT RE: MACQUARIE AND SHELL ISDAS.	0.10	101.00	017	60238224
10/20/20	Kronman, Ariel DOCUMENT REVIEW (0.2); EMAIL (0.1); CALL RE: BP ISDA (0.1).	0.40	500.00	017	60264434
10/20/20	Conley, Brendan C. REVIEW BP HEDGE COMMENTS.	0.50	525.00	017	60627836
10/20/20	Edwards, Laura Elaine CALL WITH A. KRONMAN RE: BP EMAIL IN CONNECTION WITH ISDA AND DIP CREDIT AGREEMENT (0.2); EMAIL B. CONLEY RE: BP ISDA AND DIP CREDIT AGREEMENT (0.3); CALL WITH B. CONLEY RE: BP ISDA AND DIP CREDIT AGREEMENT (0.1).	0.60	606.00	017	60259637
10/22/20	Conley, Brendan C. COORDINATE RE: HEDGING REQUEST WITH DPW.	0.20	210.00	017	60286290
10/25/20	Edwards, Laura Elaine	0.20	202.00	017	60292217

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	EMAIL N. STRACAR, MACQUARIE AND CLIENT RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT.				
10/26/20	Stracar, Nicolle REVISE MACQUARIE'S COMMENTS TO SCHEDULE (.1); UPDATED DATE OF EXECUTION OF ISDA MASTER AND SCHEDULE (.1).	0.20	146.00	017	60311784
10/28/20	Kronman, Ariel DOCUMENT AND EMAIL REVIEW RE: MBL ISDA SCHEDULE.	0.10	125.00	017	60326391
10/28/20	Edwards, Laura Elaine EMAIL CLIENT RE: MACQUARIE SCHEDULE TO ISDA MASTER AGREEMENT AND COMMUNICATED WITH N. STRACAR RE: SAME.	0.10	101.00	017	60324186
10/28/20	Stracar, Nicolle PREPARE MACQUARIE MASTER, SCHEDULE AND NOTICE FOR EXECUTION (.5); CALL WITH L. EDWARDS RE: EXECUTION OF MACQUARIE MASTER, SCHEDULE AND NOTICE (.1).	0.60	438.00	017	60326856
10/29/20	Stracar, Nicolle COMPILE PARTIALLY EXECUTED MACQUARIE MASTER AGREEMENT, SCHEDULE AND NOTICE OF SECURED HEDGE AGREEMENT (.3); REDLINE REVISED MACQUARIE SCHEDULE AND NOTICE AGAINST PREVIOUS DRAFTS EXCHANGED (.1); DRAFT EMAIL TO MACQUARIE TEAM WITH PARTIALLY EXECUTED MASTER, SCHEDULE, NOTICE AND CHANGED PAGES AGAINST PREVIOUS DRAFTS (.2).	0.60	438.00	017	60335932
10/30/20	Stracar, Nicolle DRAFT EMAIL TO MACQUARIE TEAM RE: UPDATE ON EXECUTION OF ISDA DOCUMENTS.	0.10	73.00	017	60342011
SUBTOTAL TASK 017 - Hedges and Related Matters:		25.60	\$24,972.00		
10/01/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING DILIGENCE REQUESTS FROM SURETIES.	0.30	315.00	018	60149530

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10/02/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CARLSON AND T. LAMME REGARDING EMAIL REGARDING SURETY BOND RENEWAL.	0.20	300.00	018	60137962
10/02/20	Carlson, Clifford W. CALLS AND EMAILS REGARDING DILIGENCE REQUESTS FROM SURETIES.	0.20	210.00	018	60149795
10/03/20	Perez, Alfredo R. REVIEW SURETY ISSUES AND COMMUNICATIONS WITH MANAGEMENT AND WEIL REGARDING NEXT STEPS.	0.20	300.00	018	60138096
10/05/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH C. CARLSON REGARDING SURETY STATUS (.1); COMMUNICATIONS WITH M. DANE REGARDING SURETIES (.1).	0.20	300.00	018	60155577
10/05/20	Carlson, Clifford W. EMAILS WITH SURETY'S COUNSEL REGARDING DILIGENCE REQUESTS.	0.40	420.00	018	60316062
10/06/20	Perez, Alfredo R. CONFERENCE CALL WITH MANAGEMENT AND WEIL TEAMS REGARDING DUAL-OBLIGEE BONDS.	0.60	900.00	018	60164943
10/06/20	Carlson, Clifford W. CALL WITH COMPANY AND WEIL REGARDING BOND RENEWAL (.8); CALL WITH SURETY'S COUNSEL REGARDING DILIGENCE REQUESTS (.3); EMAILS TO COMPANY REGARDING SAME (.2).	1.30	1,365.00	018	60316105
10/07/20	Perez, Alfredo R. TELEPHONE CONFERENCE AND COMMUNICATIONS WITH C. CARLSON REGARDING SURETY ISSUES AND INFORMATION REQUESTS.	0.20	300.00	018	60171745
10/07/20	Carlson, Clifford W. REVIEW SURETY BOND AND EMAILS WITH A. PEREZ REGARDING SAME.	0.40	420.00	018	60316258

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10/07/20	Marzocca, Anthony P. CALL WITH P. EISENBERG RE: PRODUCTION OF MATERIALS TO SURETY (0.1); CORRESPONDENCE WITH C. CARLSON RE: SAME (0.1); CORRESPONDENCE WITH P. EISENBERG RE: SAME (0.2).	0.40	372.00	018	60282539
10/12/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING SURETY'S DILIGENCE REQUESTS.	0.60	630.00	018	60316578
10/13/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH C. CARLSON REGARDING DEMANDS BY THE SURETIES.	0.20	300.00	018	60216141
10/13/20	Carlson, Clifford W. EMAILS WITH SURETIES' COUNSEL REGARDING DILIGENCE REQUESTS.	0.20	210.00	018	60316602
10/13/20	Marzocca, Anthony P. CORRESPONDENCE WITH B. BAINS, C. CARLSON, AND R. SWENSON RE: PRODUCTION TO SURETIES AND ALTERNATE FORMATTING FOR PRODUCTION (0.4); CORRESPONDENCE WITH C. CARLSON RE: INQUIRY FROM SURETIES RE: PRODUCTION (0.2); CORRESPONDENCE WITH D. BRESCIA RE: SAME (0.3); CALL WITH D. BRESCIA RE: SAME (0.1).	1.00	930.00	018	60282547
10/14/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH SURETY'S COUNSEL.	0.30	315.00	018	60316625
10/14/20	Marzocca, Anthony P. CALL WITH B. BAINS RE: PRODUCTION OF DOCUMENTS TO SURETIES (0.3); CALL WITH R. SWENSON RE: SAME (0.1); CALL WITH C. CARLSON RE: SAME (0.1); CORRESPONDENCE WITH R. SWENSON AND C. CARLSON RE: SAME (0.4); PREPARE DOCUMENT PRODUCTION TO B. BAINS (0.7).	1.60	1,488.00	018	60282555
10/16/20	Marzocca, Anthony P. CORRESPONDENCE WITH D. BRESCIA RE: PRODUCTION OF MATERIALS TO SURETIES (0.4); CORRESPONDENCE WITH L. JEWETT RE: SAME (0.2).	0.60	558.00	018	60282589
10/20/20	Perez, Alfredo R.	0.10	150.00	018	60281358

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	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING SURETY ISSUES.				
10/20/20	Carlson, Clifford W. CALLS AND EMAILS REGARDING SURETY ISSUES.	0.40	420.00	018	60316760
10/21/20	Carlson, Clifford W. CALL WITH SURETY'S COUNSEL (.3); EMAILS FROM SURETY'S COUNSEL REGARDING DILIGENCE REQUESTS (.2); EMAILS WITH CLIENT REGARDING SAME (.2).	0.70	735.00	018	60321993
10/21/20	Chung, Steven CORRESPONDENCE RE: SURETIES' PRODUCTION REQUEST.	0.20	186.00	018	60275292
10/21/20	Marzocca, Anthony P. CORRESPONDENCE WITH D. BRESCIA RE: PRODUCTION OF MATERIALS TO SURETIES (0.2); CORRESPONDENCE WITH R. SWENSON RE: SAME (0.4); PREPARE PRODUCTION OF DOCUMENTS TO D. BRESCIA (0.5); CORRESPONDENCE RE: ADDITIONAL PRODUCTION REQUESTS FROM SURETIES (0.2).	1.30	1,209.00	018	60282582
10/23/20	Chung, Steven REVIEW MEMO ON SURETY BONDS (1.0); CORRESPONDENCE RE: SAME (0.1).	1.10	1,023.00	018	60506948
10/24/20	Perez, Alfredo R. CONFERENCE CALLS WITH WEIL TEAM REGARDING ISSUES RELATING TO THE SURETIES.	1.10	1,650.00	018	60296300
10/24/20	Sierra, Tristan M. ATTEND TELEPHONE CONFERENCE WITH A. PEREZ, J. LIU, AND C. CLIFFORD REGARDING SURETY BOND ISSUES.	1.20	876.00	018	60322869
10/26/20	Carlson, Clifford W. REVIEW SURETY DOCUMENTS.	0.50	525.00	018	60323028
10/26/20	George, Jason	0.80	584.00	018	60333066

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	CALL WITH C. CARLSON, A. MARZOCCA AND T. SIERRA RE: SURETY RESEARCH.				
10/26/20	Sierra, Tristan M. RESEARCH ISSUES REGARDING SURETY BONDS AND DRAFT ASSOCIATED MEMORANDUM.	8.20	5,986.00	018	60323080
10/27/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH J. GEORGE REGARDING RESEARCH ON SURETY ISSUES (.5); PARTICIPATE ON CALL WITH T. SIERRA REGARDING SAME AND OVERVIEW OF CASES (.7).	1.20	1,260.00	018	60323948
10/27/20	George, Jason RESEARCH SURETY ISSUES.	1.00	730.00	018	60333069
10/27/20	Sierra, Tristan M. RESEARCH ISSUES REGARDING SURETY BONDS AND DRAFT MEMORANDUM RE: SAME.	7.60	5,548.00	018	60322972
10/28/20	Carlson, Clifford W. EMAILS REGARDING SURETY DILIGENCE REQUESTS (.2); DISCUSS RESEARCH ON SURETY ISSUES WITH J. GEORGE AND READ RELEVANT CASE LAW (0.9); CALL WITH T. SIERRA REGARDING SAME (.2).	1.30	1,365.00	018	60330731
10/28/20	Chung, Steven CORRESPONDENCE RE: SURETY DOCUMENT REQUEST.	0.20	186.00	018	60327146
10/28/20	George, Jason RESEARCH TREATMENT OF SURETY CLAIMS IN BANKRUPTCY (4.5); CALL WITH C. CARLSON RE: SURETY CLAIM RESEARCH (0.4).	4.90	3,577.00	018	60335929
10/28/20	Sierra, Tristan M. RESEARCH ISSUES REGARDING SURETY BONDS AND DRAFT ASSOCIATED MEMORANDUM.	6.00	4,380.00	018	60341836
10/29/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING DILIGENCE REQUESTS AND PROTECTIVE ORDER.	0.70	735.00	018	60389091

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10/29/20	George, Jason RESEARCH SURETY CLAIMS.	1.00	730.00	018	60346111
10/29/20	Marzocca, Anthony P. CALL WITH C. CARLSON RE: PRODUCTION OF DOCUMENTS TO SURETIES (0.2); CORRESPONDENCE RE: SAME (0.2).	0.40	372.00	018	60344241
10/29/20	Sierra, Tristan M. RESEARCH ISSUES REGARDING SURETY BONDS AND DRAFT ASSOCIATED MEMORANDUM.	5.50	4,015.00	018	60341753
10/30/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING VARIOUS DILIGENCE REQUESTS (.3); CALL WITH SURETY'S COUNSEL (.3); EMAILS REGARDING RLI BOND (.4).	1.00	1,050.00	018	60389406
10/30/20	George, Jason CALL WITH C. CARLSON RE: SURETY RESEARCH (0.3); RESEARCH AND OUTLINE SURETY ISSUES (2.5).	2.80	2,044.00	018	60346162
10/30/20	Marzocca, Anthony P. CORRESPONDENCE RE: PRODUCTION OF MATERIALS TO SURETIES (0.3); PROCESS AND SEND SECOND PRODUCTION OF MATERIALS TO SURETIES (0.3).	0.60	558.00	018	60344394
10/30/20	Sierra, Tristan M. RESEARCH ISSUES RE: SURETY BONDS AND DRAFT ASSOCIATED MEMORANDUM. DRAFT SURETY BOND MATRIX.	4.70	3,431.00	018	60356359
10/31/20	Sierra, Tristan M. RESEARCH ISSUES RE: SURETY BONDS AND DRAFT ASSOCIATED MEMORANDUM. DRAFT SURETY BOND MATRIX.	3.70	2,701.00	018	60356391
SUBTOTAL TASK 018 - Insurance, Surety Bond, & Letters of Credit Matters:		67.10	\$55,659.00		
10/12/20	James, Hillarie	1.80	1,521.00	019	60208255

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	DRAFT MOTION TO EXTEND DEADLINE TO REMOVE CIVIL CASES.				
10/14/20	James, Hillarie	0.70	591.50	019	60281622
	DRAFT MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS.				
10/14/20	Morris, Sharron	1.30	507.00	019	60248828
	WORK SESSION WITH TEAM REGARDING ADDITIONAL DOCUMENTS RECEIVED FROM CLIENT (.5); REVIEW SAME (.8).				
10/15/20	Morris, Sharron	1.20	468.00	019	60248823
	WORK SESSION WITH TEAM REGARDING ADDITIONAL DOCUMENTS RECEIVED FROM CLIENT (.4); REVIEW SAME (.8).				
10/27/20	Perez, Alfredo R.	0.40	600.00	019	60321674
	TELEPHONE CONFERENCE WITH J. LIOU AND C. CARLSON REGARDING REMOVAL (.2); COMMUNICATIONS WITH C. CARLSON AND J. LIOU REGARDING REMOVAL PAPERS (.2).				
10/27/20	Liou, Jessica	1.30	1,527.50	019	60390016
	CONFER WITH A. PEREZ AND C. CARLSON RE: NOTICES OF REMOVAL (.5); REVIEW PRECEDENTS AND EMAIL A. PEREZ AND C. CARLSON RE: QUESTIONS TO SAME (.5); EMAILS WITH C. CARLSON AND R. PADDOCK RE: SAME (.3).				
10/27/20	Carlson, Clifford W.	0.50	525.00	019	60323964
	PARTICIPATE ON CALL WITH A. PEREZ AND J. LIOU REGARDING REMOVAL OF ACTIONS (.3); MULTIPLE EMAILS REGARDING SAME (.2).				
10/28/20	Liou, Jessica	0.70	822.50	019	60389986
	CONFER WITH C. CARLSON RE: NOTICES OF REMOVAL (.5); CONFER WITH A. MARZOCCA RE: REMOVAL ISSUES (.2).				
10/28/20	Carlson, Clifford W.	1.20	1,260.00	019	60330737

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	REVIEW AND REVISE MOTION TO EXTEND DEADLINE TO REMOVE ACTIONS (.5); EMAILS WITH H. JAMES REGARDING SAME (.2); CALLS AND EMAILS WITH A. MARZOCCA REGARDING NOTICES OF REMOVAL (.5).				
10/28/20	Simmons, Kevin Michael	5.00	4,225.00	019	60325300
	RESEARCH MARITIME LAW (4.5); CALL WITH E. CHOI UPDATING ON RESEARCH (0.5).				
10/28/20	James, Hillarie	1.20	1,014.00	019	60336056
	REVISE MOTION TO EXTEND DEADLINE TO REMOVE CIVIL ACTIONS (1.0); CORRESPONDENCE WITH WEIL TEAM AND ADVISORS REGARDING THE SAME (0.2).				
10/28/20	Marzocca, Anthony P.	2.30	2,139.00	019	60324153
	CORRESPONDENCE WITH C. CARLSON RE: NOTICES OF REMOVAL (0.2); CALL WITH C. CARLSON RE: REMOVAL OF STATE COURT LITIGATIONS (0.4); CALL WITH R. PADDOCK RE: SAME (0.5); LEGAL RESEARCH RE: RULE 9027 AND REMOVAL (0.7); CALL WITH J. LIOU RE: SAME (0.4); CALL WITH C. CARLSON RE: SAME (0.1).				
10/29/20	Liou, Jessica	0.50	587.50	019	60389923
	REVIEW AND REVISE REMOVAL MOTION.				
10/29/20	Carlson, Clifford W.	0.90	945.00	019	60389131
	REVISE MOTION TO EXTEND DEADLINE TO REMOVE ACTIONS (.6); CALLS AND EMAILS WITH H. JAMES REGARDING SAME (.3).				
10/29/20	James, Hillarie	2.80	2,366.00	019	60359127
	REVISE MOTION TO EXTEND REMOVAL DEADLINE (0.3); CORRESPONDENCE WITH WEIL, PRIME CLERK, AND CLIENT REGARDING LITIGATION PARTIES (0.3); CORRESPONDENCE WITH WEIL TEAM REGARDING NOTICES OF REMOVAL (0.6); RESEARCH REMOVAL REQUIREMENTS (1.6).				
10/29/20	Marzocca, Anthony P.	0.50	465.00	019	60344269
	CORRESPONDENCE WITH H. JAMES RE: RESEARCH ON AND PREPARATION OF NOTICES OF REMOVAL (0.3); CALL WITH H. JAMES RE: SAME (0.2).				

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10/29/20	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING STATUS AND ADDITIONAL DOCUMENTS.	0.20	78.00	019	60332214
10/30/20	Liou, Jessica REVIEW AND REVISE REMOVAL MOTION AND PROPOSED ORDER (1.3); REVIEW AND REVISE REMOVAL MOTION AND PROPOSED ORDER (.8); REVIEW AND FURTHER COMMENT ON REVISED REMOVAL MOTION (.5).	2.60	3,055.00	019	60390039
10/30/20	James, Hillarie RESEARCH REMOVAL REQUIREMENTS (3.0); REVISE NOTICE OF REMOVAL (0.9); REVISE MOTION TO EXTEND REMOVAL DEADLINE (1.0); CORRESPONDENCE WITH WEIL AND ADVISOR TEAMS REGARDING SAME (0.3).	5.20	4,394.00	019	60363642
10/31/20	James, Hillarie REVISE MOTION TO EXTEND DEADLINE TO REMOVE CIVIL ACTIONS.	0.20	169.00	019	60356908
SUBTOTAL TASK 019 - Non-Bankruptcy Litigation:		30.50	\$27,260.00		
10/07/20	Perez, Alfredo R. REVIEW ISSUES TO PREPARE FOR CALL WITH DOJ (.2); CONFERENCE CALL WITH DOJ, T. LAMME, AND J. NOE REGARDING DECOMMISSIONING ISSUES (.7); FOLLOW-UP CALL WITH T. LAMME AND J. NOE REGARDING NEXT STEPS (.2).	1.10	1,650.00	021	60171643
10/09/20	George, Jason CALL WITH N. TSIOURIS, J. NOE, R. MOORE, C. CARLSON RE: REGULATORY ISSUES.	1.20	876.00	021	60189014
10/09/20	Martin, Robert Crawford CONFERENCE WITH REGULATORY COUNSEL REGARDING PROCESS OF DIVISIVE MERGER.	1.30	1,313.00	021	60198431
SUBTOTAL TASK 021 - Regulatory / Decommissioning / Environmental Matters:		3.60	\$3,839.00		

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10/02/20	George, Jason EMAIL R. PADDOCK RE: PARTIES IN INTEREST LIST (0.1); EMAIL V. BRAVO RE: ORDINARY COURSE PROFESSIONAL ORDER (0.1).	0.20	146.00	022	60189129
10/06/20	Carlson, Clifford W. CALLS AND EMAILS WITH J. GEORGE REGARDING ORDINARY COURSE PROFESSIONALS.	0.30	315.00	022	60316128
10/06/20	George, Jason EMAIL ORDINARY COURSE PROFESSIONAL RE: BILLING PROCEDURES (.2); EMAIL T. LAMME AND V. BRAVO RE: ORDINARY COURSE PROFESSIONAL ORDER (.1); REVIEW ORDINARY COURSE PROFESSIONAL ORDER (0.2) AND EMAIL PROFESSIONALS RE: RETENTION (0.4).	0.90	657.00	022	60177036
10/07/20	Carlson, Clifford W. EMAILS WITH COMPANY REGARDING RETENTION OF ORDINARY COURSE PROFESSIONALS.	0.20	210.00	022	60316261
10/07/20	George, Jason EMAIL A. ROBERTS RE: ORDINARY COURSE PROFESSIONAL DECLARATION.	0.10	73.00	022	60188606
10/09/20	George, Jason EMAIL V. BRAVO RE: ORDINARY COURSE PROFESSIONAL PROCEDURES (0.1); CORRESPOND WITH R. PADDOCK, H. SUSMAN, M. SCHRECK, A. ROBERTS, E. ZEMBRUSKI AND J. FLOOM RE: ORDINARY COURSE PROFESSIONAL DECLARATIONS (0.2); REVIEW ORDINARY COURSE PROFESSIONAL DECLARATIONS (0.5); EMAIL J. LIOU AND C. CARLSON RE: SAME (0.1).	0.90	657.00	022	60188987
10/12/20	George, Jason EMAIL J. LIOU AND C. CARLSON RE: ORDINARY COURSE PROFESSIONAL DECLARATIONS.	0.10	73.00	022	60228620
10/19/20	Carlson, Clifford W. REVIEW ORDINARY COURSE PROFESSIONAL DECLARATIONS.	0.20	210.00	022	60316736
10/19/20	George, Jason	0.70	511.00	022	60259544

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	REVIEW AND PREPARE ORDINARY COURSE PROFESSIONAL DECLARATIONS FOR FILING (0.5); CORRESPONDENCE WITH M. HOSBACH RE: ORDINARY COURSE PROFESSIONAL DECLARATION (0.2).				
10/19/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE (I) AFFIDAVIT OF PUBLICATION FOR NEW YORK TIMES; AND (II) (FIVE) ORDINARY COURSE DECLARATIONS.	1.50	555.00	022	60418528
10/20/20	Lee, Kathleen Anne COMPARE FILED ORDINARY COURSE PROFESSIONAL DECLARATIONS AGAINST ORDINARY COURSE PROFESSIONAL MOTION AND CONFLICTS LIST.	0.60	261.00	022	60273900
10/21/20	George, Jason EMAIL VARIOUS PROFESSIONALS RE: ORDINARY COURSE PROFESSIONAL DECLARATIONS (0.1); CORRESPONDENCE WITH M. HOSBACH RE: ORDINARY COURSE PROFESSIONAL DECLARATION (0.1).	0.20	146.00	022	60290540
10/22/20	George, Jason EMAIL T. BAGGERLY RE: ORDINARY COURSE PROFESSIONAL DECLARATION (0.1); EMAIL G. LEGGE RE: ORDINARY COURSE PROFESSIONAL DECLARATION (0.1).	0.20	146.00	022	60290548
10/23/20	George, Jason CALL WITH J. THOMPSON RE: ORDINARY COURSE PROFESSIONAL DECLARATION (0.1); REVIEW AND PREPARE ORDINARY COURSE PROFESSIONAL DECLARATIONS FOR FILING (1.6).	1.70	1,241.00	022	60290543
10/25/20	George, Jason REVIEW AND PREPARE ORDINARY COURSE PROFESSIONAL DECLARATIONS FOR FILING.	0.30	219.00	022	60323996
10/26/20	Perez, Alfredo R. REVIEW VARIOUS ORDINARY COURSE PROFESSIONAL DECLARATIONS.	0.30	450.00	022	60314974
10/26/20	Carlson, Clifford W. REVIEW ORDINARY COURSE PROFESSIONAL DECLARATIONS.	0.20	210.00	022	60323077

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10/26/20	George, Jason REVIEW AND PREPARE ORDINARY COURSE PROFESSIONAL DECLARATIONS FOR FILING.	1.50	1,095.00	022	60333084
10/26/20	Olvera, Rene A. PREPARE AND ECF (EIGHTEEN) OCP DECLARATIONS.	1.50	555.00	022	60411417
10/27/20	Lee, Kathleen Anne COMPARE ORDINARY COURSE PROFESSIONAL DECLARATION FILED TO ORDINARY COURSE PROFESSIONAL'S ON CONFLICTS LIST (.4); DRAFT LIST OF FILED ORDINARY COURSE PROFESSIONAL'S WITH ECF NUMBERS (.2); CORRESPOND WITH H. JAMES RE: SAME (.2).	0.80	348.00	022	60323278
10/29/20	George, Jason EMAIL J. LIOU AND C. CARLSON RE: ORDINARY COURSE PROFESSIONAL DECLARATION.	0.20	146.00	022	60346137
SUBTOTAL TASK 022 - Retention / Fee		12.60	\$8,224.00		
Applications: OCPs:					
10/01/20	George, Jason EMAIL L. DO RE: CERTIFICATES OF NO OBJECTION.	0.10	73.00	023	60150225
10/02/20	Liou, Jessica CONFER WITH C. CARLSON RE: HL RETENTION APPLICATION.	0.20	235.00	023	60175312
10/02/20	Moore, Nathaniel UPDATE HOULIHAN LOKEY RETENTION APPLICATION AND PREPARE FOR FILING.	0.40	372.00	023	60150338
10/02/20	Carlson, Clifford W. EMAILS REGARDING HOULIHAN'S RETENTION APPLICATION.	0.20	210.00	023	60149792
10/02/20	George, Jason CALL WITH H. JOBE AND F. HULL RE: RYAN LLC RETENTION APPLICATION (.4); EMAIL J. LIOU AND C. CARLSON RE: MOTION TO SEAL (.2).	0.60	438.00	023	60189097

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10/03/20	George, Jason EMAIL H. JOBE AND F. HULL RE: RYAN LLC RETENTION APPLICATION.	0.10	73.00	023	60150257
10/05/20	Liou, Jessica REVIEW AND COMMENT ON HL RETENTION APPLICATION.	0.30	352.50	023	60197078
10/05/20	Moore, Nathaniel FINALIZE AND FILE RETENTION APPLICATION FOR HOULIHAN LOKEY.	1.00	930.00	023	60159356
10/05/20	Carlson, Clifford W. FINALIZE HOULIHAN'S RETENTION APPLICATION (.3); CALLS AND EMAILS WITH HOULIHAN REGARDING SAME (.4); REVIEW AND REVISE NOTICE OF PARTIES IN INTEREST LIST (0.3).	1.00	1,050.00	023	60316066
10/05/20	George, Jason REVISE NOTICE OF FILING PARTIES IN INTEREST LIST (0.1) AND EMAIL C. CARLSON RE: SAME (0.1).	0.20	146.00	023	60177144
10/07/20	George, Jason EMAIL J. LIOU RE: PROFESSIONAL FEES (.2); EMAIL K. SUNDT AND B. FILLER RE: ALIXPARTNERS RETENTION ORDER (.1).	0.30	219.00	023	60188638
10/08/20	George, Jason REVIEW RETENTION ORDERS (0.1) AND EMAIL J. LIOU RE: SAME (0.1); EMAIL N. MOORE RE: JONES WALKER RETENTION ORDER (0.1).	0.30	219.00	023	60189034
10/13/20	George, Jason EMAIL J. LIOU RE: EXPERT RETENTION (0.2); EMAIL V. BRAVO RE: EXPERT RETENTION (0.1).	0.30	219.00	023	60228670
10/14/20	Moore, Nathaniel RESEARCH FEE REPORTING QUESTION FROM JONES WALKER.	0.50	465.00	023	60226292
10/14/20	George, Jason	0.10	73.00	023	60228684

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	EMAIL V. BRAVO RE: EXPERT RETENTION.				
10/19/20	Carlson, Clifford W. EMAILS REGARDING LENDERS' PROFESSIONAL FEES.	0.20	210.00	023	60316726
10/20/20	Carlson, Clifford W. CALLS AND EMAILS REGARDING HOULIHAN'S RETENTION APPLICATION.	0.20	210.00	023	60316764
10/20/20	Chung, Steven REVIEW HOULIHAN RETENTION ORDER.	0.20	186.00	023	60263091
10/21/20	Chung, Steven REVIEW HOULIHAN RETENTION APPLICATION ORDER.	0.20	186.00	023	60275431
10/22/20	George, Jason EMAIL H. JOBE RE: RETENTION APPLICATION (0.1); DRAFT MOTION TO SEAL RETENTION APPLICATION (1.5).	1.60	1,168.00	023	60290567
10/23/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH HOULIHAN TEAM REGARDING RETENTION ORDER (.3); EMAILS WITH HOULIHAN REGARDING SAME (.1).	0.40	420.00	023	60322565
10/25/20	Perez, Alfredo R. REVIEW MARK-UP OF HOULIHAN RETENTION ORDER AND COMMUNICATIONS WITH M. HANEY REGARDING SAME.	0.30	450.00	023	60296893
10/25/20	Chung, Steven REVIEW HOULIHAN RETENTION ORDER (0.3); CORRESPONDENCE RE: SAME (0.2).	0.50	465.00	023	60296783
10/26/20	Carlson, Clifford W.	0.50	525.00	023	60322935

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	EMAILS WITH US TRUSTEE AND HOULIHAN REGARDING REVISED RETENTION ORDER (0.3); EMAILS WITH ALIXPARTNERS REGARDING PROFESSIONAL FEES (0.2).				
10/26/20	George, Jason	1.60	1,168.00	023	60333067
	DRAFT AND REVISE MOTION TO SEAL RE: RYAN LLC RETENTION APPLICATION (1.5); CORRESPONDENCE WITH F. HULL RE: RYAN LLC RETENTION APPLICATION (0.1).				
10/27/20	George, Jason	0.10	73.00	023	60333157
	EMAIL M. WYRICK RE: PROFESSIONAL FEES.				
10/28/20	Carlson, Clifford W.	0.20	210.00	023	60330726
	EMAILS WITH ALIXPARTNERS REGARDING PROFESSIONAL FEES.				
10/28/20	George, Jason	0.20	146.00	023	60336022
	EMAIL M. DANE AND T. LAMME RE: PROFESSIONAL FEES (0.1); EMAIL J. CHIANG RE: UCC MONTHLY STATEMENT (0.1).				
10/28/20	James, Hillarie	0.20	169.00	023	60335998
	CORRESPONDENCE WITH ADVISOR TEAMS REGARDING ALIXPARTNERS FEE STATEMENT.				
10/29/20	Carlson, Clifford W.	0.10	105.00	023	60389073
	EMAILS REGARDING HOULIHAN'S RETENTION APPLICATION.				
10/29/20	George, Jason	0.50	365.00	023	60346115
	REVISE RYAN LLC RETENTION APPLICATION (0.4) AND EMAIL J. LIOU AND C. CARLSON RE: SAME (0.1).				
10/30/20	Liou, Jessica	0.20	235.00	023	60530837
	REVIEW AND REVISE HOULIHAN PROPOSED ORDER AND NOTICE.				
10/30/20	Moore, Nathaniel	0.80	744.00	023	60359131
	FINALIZE RETENTION ORDER AND CERTIFICATE OF NON-OBJECTION FOR HOULIHAN LOKEY.				

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10/30/20	George, Jason CALL WITH J. CHIANG RE: APACHE ADVISOR FEES (0.1); EMAIL R. RUSSELL AND C. DIKTABIN RE: APACHE ADVISOR FEES (0.1).	0.20	146.00	023	60346107
SUBTOTAL TASK 023 - Retention / Fee		13.80	\$12,255.50		
Applications: Non-Weil Professionals:					
10/01/20	Friedman, Julie T. REVIEW MONTHLY FEE STATEMENT AND EMAILS RE: SAME.	0.20	125.00	024	60116571
10/01/20	Olvera, Rene A. REVIEW AND REVISE AUGUST 2020 FEE STATEMENT.	1.50	555.00	024	60450480
10/06/20	Liou, Jessica REVIEW AND COMMENT ON AUGUST MONTHLY FEE STATEMENT.	1.50	1,762.50	024	60196975
10/07/20	Liou, Jessica REVIEW AND COMMENT ON MONTHLY FEE STATEMENT (.5); REVIEW AND COMMENT ON AUGUST MONTHLY FEE STATEMENT (1.0).	1.50	1,762.50	024	60196973
10/07/20	Carlson, Clifford W. REVIEW AND REVISE MONTHLY FEE APPLICATION AND EMAILS WITH J. LIOU REGARDING SAME.	0.50	525.00	024	60316228
10/07/20	George, Jason REVIEW AND REVISE BUDGET AND STAFFING PLAN.	1.00	730.00	024	60188623
10/07/20	Olvera, Rene A. REVIEW, REVISE AND FINALIZE AUGUST 2020 FEE STATEMENT FOR SUBMISSION FOR APPROVAL.	2.20	814.00	024	60450485
10/08/20	Liou, Jessica	0.80	940.00	024	60196905

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	REVIEW AND COMMENT ON MONTHLY FEE STATEMENT FOR AUGUST, AND REVIEW AND COMMENT ON BUDGET AND STAFFING PLAN (.7); EMAILS WITH J. FRIEDMAN AND R. OLVERA RE: MONTHLY FEE STATEMENT (.1).				
10/08/20	Lee, Kathleen Anne UPDATE FIRST SUPPLEMENTAL DISCLOSURE RE: WEIL RETENTION.	0.50	217.50	024	60192807
10/08/20	Olvera, Rene A. REVIEW AND REVISE AUGUST 2020 FEE STATEMENT.	1.00	370.00	024	60450482
10/09/20	Liou, Jessica CONFER WITH J. GEORGE RE: WEIL FEES.	0.60	705.00	024	60201085
10/09/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE: MONTHLY FEE STATEMENT (.3); REVIEW AND COMMENT ON BUDGET AND STAFFING PLAN (.6); REVIEW AND RESPOND TO EMAILS RE: DOCUMENT PRODUCTION (.2); REVIEW AND RESPOND TO EMAIL RE: WEIL MONTHLY FEE STATEMENT (.2); REVIEW AND RESPOND TO EMAIL FROM R. OLVERA RE: MONTHLY FEE STATEMENT (.1).	1.40	1,645.00	024	60201116
10/09/20	George, Jason CALL WITH J. LIOU RE: BUDGET AND STAFFING PLAN (0.5); EMAIL M. BARR AND A. PEREZ RE: BUDGET AND STAFFING PLAN (0.1); REVISE BUDGET AND STAFFING PLAN (1.0).	1.60	1,168.00	024	60188964
10/09/20	Olvera, Rene A. PREPARE EMAIL TO FEE NOTICE PARTIES ATTACHING WEIL'S FEE STATEMENT FOR AUGUST 2020 (.5); PREPARE AND ELECTRONICALLY FILE (I) STIPULATION EXTENDING DEADLINE TO FILE SCHEDULES AND STATEMENTS; AND (II) SIX ORDINARY COURSE PROFESSIONALS DECLARATIONS (1.3).	1.80	666.00	024	60411488
10/10/20	George, Jason EMAIL J. LIOU RE: U.S. TRUSTEE FEE GUIDELINES.	0.10	73.00	024	60189023
10/11/20	Liou, Jessica	0.50	587.50	024	60201108

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	REVIEW EMAILS RE: SCHEDULES AND AUGUST MONTHLY FEE STATEMENT.				
10/11/20	George, Jason EMAIL J. LIOU RE: AUGUST MONTHLY STATEMENT.	0.20	146.00	024	60228463
10/11/20	Marzocca, Anthony P. REVIEW FEE APPLICATION (1.2); CORRESPONDENCE WITH J. LIOU RE: SAME (0.3).	1.50	1,395.00	024	60282522
10/12/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH J. LIOU REGARDING FEE STATEMENT.	0.10	150.00	024	60205890
10/12/20	Liou, Jessica EMAILS WITH R. OLVERA AND A. MARZOCCA RE: AUGUST MONTHLY FEE STATEMENT AND QUARTERLY BUDGET AND STAFFING REPORT.	0.20	235.00	024	60207677
10/12/20	Liou, Jessica EMAIL WITH M. DANE RE: WEIL FEES.	0.20	235.00	024	60207698
10/12/20	George, Jason EMAIL M. DANE RE: INTERIM FEE APPLICATION.	0.20	146.00	024	60228680
10/12/20	Marzocca, Anthony P. CORRESPONDENCE WITH R. OLIVERA RE: FEE APPLICATION.	0.20	186.00	024	60304935
10/13/20	Friedman, Julie T. REVIEW INVOICE FOR CLIENT.	0.40	250.00	024	60220465
10/13/20	James, Hillarie DRAFT WEIL SUPPLEMENTAL DECLARATION.	1.00	845.00	024	60281493
10/14/20	Carlson, Clifford W.	0.40	420.00	024	60316615

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	REVIEW AND REVISE SUPPLEMENTAL DECLARATION IN SUPPORT OF WEIL'S RETENTION APPLICATION AND EMAILS WITH H. JAMES REGARDING SAME.				
10/14/20	James, Hillarie REVISE SUPPLEMENTAL DECLARATION.	0.60	507.00	024	60281648
10/15/20	Liou, Jessica EMAILS WITH J. FRIEDMAN AND M. BARR RE: MONTHLY FEE STATEMENTS.	0.20	235.00	024	60497729
10/15/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	4.60	2,875.00	024	60236836
10/15/20	James, Hillarie REVISE SUPPLEMENTAL DECLARATION (0.4); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (0.2).	0.60	507.00	024	60288392
10/16/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.	1.90	1,187.50	024	60236878
10/16/20	Carlson, Clifford W. REVISE SUPPLEMENTAL DECLARATION AND EMAILS REGARDING SAME.	0.30	315.00	024	60316712
10/16/20	James, Hillarie CORRESPONDENCE WITH WEIL TEAM REGARDING SUPPLEMENT DISCLOSURE.	0.30	253.50	024	60281945
10/16/20	Lee, Kathleen Anne RESEARCH DISCLOSURE ISSUES FOR H. JAMES (.4); PROVIDE SUPPLEMENTAL DISCLOSURES RE: SAME (.2).	0.60	261.00	024	60243724
10/20/20	George, Jason EMAIL J. CHIANG RE: AUGUST MONTHLY STATEMENT.	0.10	73.00	024	60290515
10/22/20	Liou, Jessica	0.10	117.50	024	60388615

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	REVIEW AND COMMENT ON SUPPLEMENTAL WEIL DISCLOSURE.				
10/22/20	Carlson, Clifford W.	0.20	210.00	024	60322132
	REVISE SUPPLEMENTAL DECLARATION IN SUPPORT OF WEIL RETENTION APPLICATION.				
10/22/20	James, Hillarie	0.70	591.50	024	60314928
	REVISE WEIL SUPPLEMENTAL DISCLOSURE (0.5); CORRESPONDENCE WITH WEIL TEAM REGARDING SAME (0.2).				
10/22/20	Lee, Kathleen Anne	0.50	217.50	024	60294022
	REVISE FIRST SUPPLEMENTAL DISCLOSURE (.3); CORRESPOND WITH CONFLICTS RE: SAME (.2).				
10/23/20	George, Jason	0.30	219.00	024	60290569
	CALL WITH J. CHIANG RE: PROFESSIONAL FEES (0.2); EMAIL H. JAMES RE: INTERIM FEE APPLICATION (0.1).				
10/23/20	James, Hillarie	0.70	591.50	024	60315007
	DRAFT INTERIM FEE APPLICATION.				
10/24/20	Friedman, Julie T.	1.10	687.50	024	60303824
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
10/25/20	Friedman, Julie T.	0.70	437.50	024	60303802
	REVIEW INVOICE FOR COMPLIANCE WITH US TRUSTEE GUIDELINES.				
10/27/20	Liou, Jessica	0.60	705.00	024	60389851
	REVIEW AND RESPOND TO EMAILS RE: SEPTEMBER FEE STATEMENT WITH J. FRIEDMAN AND C. CARLSON (.2); REVIEW WEIL SUPPLEMENTAL DISCLOSURE, CONFER WITH H. JAMES RE: QUESTIONS ON SAME (.4).				
10/27/20	George, Jason	0.10	73.00	024	60333126

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	CORRESPONDENCE WITH J. CHIANG RE: MONTHLY STATEMENT.				
10/27/20	James, Hillarie	0.30	253.50	024	60323043
	CORRESPONDENCE WITH WEIL TEAM REGARDING SUPPLEMENTAL DISCLOSURE.				
10/27/20	Peene, Travis J.	2.20	550.00	024	60341815
	ASSIST WITH PREPARATION OF WEIL'S FIRST INTERIM FEE APPLICATION.				
SUBTOTAL TASK 024 - Retention / Fee		37.80	\$27,521.50		
Applications: Weil:					
10/01/20	Perez, Alfredo R.	0.60	900.00	026	60124825
	TELEPHONE CONFERENCE WITH M. ISAACSON REGARDING PERFECTION ANALYSIS (.1); CONFERENCE CALL WITH J. PUPKIN REGARDING BACK-UP TO THE LIEN ANALYSIS (.5).				
10/02/20	Perez, Alfredo R.	0.60	900.00	026	60137084
	CONFERENCE CALL WITH STROOCK, J. PUPKIN, AND WEIL TEAMS REGARDING LIEN PERFECTION ANALYSIS (.5); FOLLOW-UP TELEPHONE CONFERENCE WITH C. CARLSON REGARDING CALL (.1).				
10/05/20	George, Jason	0.10	73.00	026	60177085
	EMAIL J. CHIANG RE: PROFESSIONAL INVOICES.				
10/07/20	Perez, Alfredo R.	0.90	1,350.00	026	60171576
	WEEKLY CONFERENCE CALL WITH MANAGEMENT AND THE ADVISORS FOR THE FLTL ADVISORS.				
10/07/20	Hufendick, Jason	0.90	837.00	026	60170730
	ATTEND ADVISOR CALL WITH ADVISORS AND LENDERS IN 1L/2L GROUP.				
10/07/20	Carlson, Clifford W.	0.40	420.00	026	60491143
	PARTICIPATE ON CALL WITH LENDERS' ADVISORS.				
10/07/20	George, Jason	0.10	73.00	026	60188595

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	EMAIL C. HARSHMAN AND M. PERA RE: PROFESSIONAL FEES.				
10/08/20	Liou, Jessica	0.30	352.50	026	60197255
	CONFER WITH N. TSIOURIS RE: RESTRUCTURING STATUS AND ISSUES.				
10/08/20	George, Jason	0.10	73.00	026	60188960
	EMAIL A. PEREZ RE: PROFESSIONAL FEES.				
10/09/20	Perez, Alfredo R.	0.10	150.00	026	60195400
	TELEPHONE CONFERENCE WITH C. CARLSON REGARDING REGULATORY CALL WITH FLTL'S ADVISORS.				
10/12/20	Perez, Alfredo R.	0.20	300.00	026	60205669
	REVIEW EBITDA ANALYSIS.				
10/12/20	George, Jason	0.20	146.00	026	60228638
	EMAIL J. CHIANG RE: PROFESSIONAL FEES.				
10/13/20	George, Jason	1.00	730.00	026	60228672
	DRAFT AND REVISE AMENDMENT TO RESTRUCTURING SUPPORT AGREEMENT.				
10/14/20	Perez, Alfredo R.	0.50	750.00	026	60227436
	CONFERENCE CALL WITH FLTL ADVISORS, HOULIHAN, ALIX, AND WEIL REGARDING STATUS AND NEXT STEPS.				
10/14/20	Hufendick, Jason	0.50	465.00	026	60249601
	ATTEND SECURED LENDERS ADVISORS UPDATE CALL.				
10/14/20	Moore, Nathaniel	0.80	744.00	026	60226294
	GATHER, REVIEW AND TRANSMIT INTERNALLY PRE-PETITION FORBEARANCE AGREEMENTS AND AMENDMENTS.				
10/14/20	Carlson, Clifford W.	1.00	1,050.00	026	60316649

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	DRAFT AND CIRCULATE UPDATED LENDER NDA (.3); CALL WITH DAVIS POLK REGARDING SAME (.2); PARTICIPATE ON CALL WITH LENDERS' ADVISORS (.5).				
10/15/20	Perez, Alfredo R. CONFERENCE CALL WITH FLTL ADVISORS REGARDING TRANSITION SERVICES AGREEMENT.	0.30	450.00	026	60235420
10/15/20	Carlson, Clifford W. EMAILS WITH LENDERS REGARDING MILESTONE EXTENSIONS.	0.20	210.00	026	60316679
10/19/20	George, Jason CORRESPONDENCE WITH J. LIOU AND C. CARLSON RE: LENDER PROFESSIONAL FEES (0.4); EMAIL C. NICHOLSON RE: SAME (0.1).	0.50	365.00	026	60259547
10/20/20	Conley, Brendan C. REVIEW MILESTONE ACKNOWLEDGEMENT.	0.20	210.00	026	60627838
10/20/20	George, Jason EMAIL C. NICHOLSON RE: PROFESSIONAL FEES (0.1); EMAIL M. DANE AND T. LAMME RE: LENDER PROFESSIONAL FEES (0.1).	0.20	146.00	026	60290481
10/21/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH LENDERS' ADVISORS.	0.60	630.00	026	60502217
10/21/20	George, Jason CALL WITH N. TSIOURIS, D. CROWLEY, AND J. LIOU RE: CHAPTER 11 PLAN AND APACHE DOCUMENTS (0.7); EMAIL J. CHIANG RE: PROFESSIONAL FEES (0.1).	0.80	584.00	026	60290556
10/21/20	George, Jason EMAIL M. DANE AND T. LAMME RE: PROFESSIONAL FEES.	0.10	73.00	026	60290602
10/25/20	Liou, Jessica	0.50	587.50	026	60388724

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REVIEW AND RESPOND TO EMAILS FROM DPW RE: PLAN AND CREDIT BID.					
10/26/20	Perez, Alfredo R. CONFERENCE CALL WITH FLTL ADVISORS, HOULIHAN AND WEIL TEAMS REGARDING NEW ASK FROM FLTL (.9); TELEPHONE CONFERENCE WITH J. LIOU REGARDING NEXT STEPS (.1).	1.00	1,500.00	026	60314997
10/26/20	Liou, Jessica CONFER WITH DAVIS POLK, HL, RI, WEIL RE: STRATEGY STATUS AND NEXT STEPS.	1.00	1,175.00	026	60627718
10/27/20	George, Jason CALL WITH C. GORDON RE: LOWLA LIENS.	0.30	219.00	026	60333068
10/28/20	Perez, Alfredo R. WEEKLY CALL WITH THE FLTL ADVISORS, HOULIHAN, ALIX, AND WEIL TEAMS.	0.60	900.00	026	60329406
10/28/20	Hufendick, Jason ATTEND UPDATE CALL WITH COUNSEL TO DIP LENDERS AND FLTL LENDERS.	0.60	558.00	026	60412994
SUBTOTAL TASK 026 - Secured Creditor Issues / Meetings / Communications:		15.20	\$16,921.00		
10/01/20	Goldring, Stuart J. WEEKLY WEIL UPDATE CALL.	0.50	847.50	027	60127801
10/01/20	Tippett, Matthew COMMUNICATIONS WITH WORKING GROUP RE: TRANSACTION STRUCTURE.	0.20	202.00	027	60125617
10/02/20	Hong, Jeesun REVISE DISCLOSURE.	0.50	465.00	027	60139907
10/05/20	Tippett, Matthew	1.00	1,010.00	027	60155021

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	REVIEW ISDA SCHEDULE AND LEGAL PRECEDENTS (.8); COMMUNICATIONS WITH WORKING GROUP RE: SAME (.2).				
10/06/20	Goldring, Stuart J. PERIODIC WORK-IN-PROCESS UPDATE CALL.	0.30	508.50	027	60167325
10/06/20	Macke, Jonathan J. ATTEND WIP CONFERENCE (.3); ATTENTION TO TAX DISCLOSURE (.5).	0.80	960.00	027	60164690
10/06/20	Budovalcev-Nicholas, Daniel R. REVIEW MACQUARIE SCHEDULE TO ISDA 2002 MASTER AGREEMENT.	0.70	910.00	027	60172880
10/06/20	Hong, Jeesun ISDA CALL WITH D. NICHOLAS, M. TIPPETT (0.8); PARTICIPATE ON WIP CALL (0.2); DISCUSS ISDA WITH M. TIPPETT AND PROVIDE ISDA COMMENTS (2.0); REVISE TAX DISCLOSURE (.5).	3.50	3,255.00	027	60165768
10/06/20	Tippett, Matthew REVIEW ISDA AGREEMENT AND COMMUNICATIONS WITH WORKING GROUP RE: SAME.	1.50	1,515.00	027	60161162
10/07/20	Budovalcev-Nicholas, Daniel R. REVIEW MACQUARIE SCHEDULE TO ISDA 2002 MASTER AGREEMENT.	0.20	260.00	027	60192641
10/07/20	Hong, Jeesun REVISE ISDA COMMENTS AND DISCUSS WITH M. TIPPETT (1.0); REVISE THE TAX DISCLOSURE (4.8).	5.80	5,394.00	027	60173483
10/07/20	Tippett, Matthew COMMUNICATIONS WITH WORKING GROUP RE: ISDA SCHEDULE (.9); REVIEW AND ANALYZE LEGAL PRECEDENTS AND REVISE ISDA SCHEDULE (1.6).	2.50	2,525.00	027	60169591
10/08/20	Budovalcev-Nicholas, Daniel R. REVIEW MACQUARIE SCHEDULE TO ISDA 2002 MASTER AGREEMENT.	0.50	650.00	027	60180336

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10/08/20	Tippett, Matthew COMMUNICATIONS WITH WORKING GROUP RE: TAX COMMENTS TO ISDA AND REVISE SAME.	0.80	808.00	027	60181501
10/09/20	Macke, Jonathan J. REVIEW TAX DISCLOSURE (.4); CONFERENCE WITH TAX TEAM AND C. CARLSON RE: STATUS (.2); CONFERENCE WITH M. TIPPET AND J. HONG (.2).	0.80	960.00	027	60188550
10/09/20	Hong, Jeesun DISCUSS DISCLOSURE STATEMENT WITH J. MACKE, M. TIPPETT AND RESTRUCTURING (0.6); TAX INTERNAL REGROUP AND REVISE TAX DISCLOSURE (0.4).	1.00	930.00	027	60197944
10/09/20	Tippett, Matthew COMMUNICATIONS WITH WORKING GROUP RE: TAX DISCLOSURE.	0.50	505.00	027	60195598
10/10/20	Tippett, Matthew TELEPHONE CONFERENCES WITH WORKING GROUP (.7); REVIEW LEGAL PRECEDENTS AND PREPARE OUTLINE FOR TAX DISCLOSURE (1.3).	2.00	2,020.00	027	60198545
10/12/20	Goldring, Stuart J. CONSIDER EMAILS FROM J. GEORGE REGARDING DRAFT BANKRUPTCY SCHEDULES (.3), AND EMAIL EXCHANGE WITH J. GEORGE REGARDING SAME (.3).	0.60	1,017.00	027	60209036
10/12/20	Macke, Jonathan J. CONFERENCE WITH S. GOLDRING (.3); REVIEW STRUCTURE FOR DISCLOSURE PURPOSES (.3).	0.60	720.00	027	60203743
10/12/20	Tippett, Matthew TELEPHONE CONFERENCE WITH J. HONG RE: TAX DISCLOSURE (.7); REVIEW LEGAL PRECEDENTS AND TRANSACTION DOCUMENTS (.8).	1.50	1,515.00	027	60216167
10/12/20	Tippett, Matthew REVIEW COMMENTS ON ISDA SCHEDULE AND COMMUNICATIONS WITH WORKING GROUP RE: SAME.	0.30	303.00	027	60216170

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10/13/20	Goldring, Stuart J. PARTICIPATE ON PERIODIC WEIL UPDATE CALL.	0.20	339.00	027	60216672
10/13/20	Macke, Jonathan J. ATTEND WIP CONFERENCE (.3); REVIEW TAX DISCLOSURE (.4); REVIEW POTENTIAL DIVISIVE REORG IMPLICATED BY CERTAIN POTENTIAL STRUCTURES (.6).	1.30	1,560.00	027	60215692
10/13/20	Tippett, Matthew REVIEW LEGAL PRECEDENTS AND COMMUNICATIONS WITH WORKING GROUP RE: TAX DISCLOSURE.	0.70	707.00	027	60216152
10/14/20	Macke, Jonathan J. ATTENTION TO TAX DISCLOSURE AND CORRESPONDENCE RE: SAME (.6); ATTENTION TO DIVISIVE REORG TREATMENT (.5).	1.10	1,320.00	027	60220014
10/15/20	George, Jason EMAIL J. CHIANG RE: PROPERTY TAXES.	0.30	219.00	027	60231146
10/18/20	Macke, Jonathan J. ATTENTION TO CHAPTER 11 PLAN.	0.60	720.00	027	60293344
10/18/20	Hong, Jeesun REVIEW DRAFT PLAN.	0.50	465.00	027	60256287
10/19/20	Goldring, Stuart J. REVIEW AND CONSIDER DRAFT CHAPTER 11 PLAN (.6); DISCUSS SAME WITH WEIL TAX TEAM (1.0); REVIEW AND COMMENT ON DRAFT OF TAX REVISIONS (.5); EMAIL EXCHANGE WITH J. LIOU REGARDING SAME (.1); REVIEW DRAFT TERM SHEET FOR CREDIT BID (.2).	2.40	4,068.00	027	60255169
10/19/20	Macke, Jonathan J. ATTENTION TO PLAN (1.9); CONFERENCE WITH WEIL TAX TEAM RE: PLAN (1.1); CONFERENCE WITH WEIL RESTRUCTURING (.8).	3.80	4,560.00	027	60253215

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10/19/20	Tippett, Matthew COMMUNICATIONS AND TELEPHONE CONFERENCES WITH WORKING GROUP RE: TAX DISCLOSURE AND TAX ISSUES IN PLAN (3.1); REVIEW AND REVISE PLAN (.5).	3.60	3,636.00	027	60254389
10/20/20	Goldring, Stuart J. PARTICIPATE ON FIELDWOOD UPDATE CALL.	0.50	847.50	027	60265328
10/20/20	Macke, Jonathan J. CONFERENCE WITH S GOLDRING (.3); REVIEW PLAN TERM SHEET (.3); REVIEW TAX DISCLOSURE (.5).	1.10	1,320.00	027	60260501
10/20/20	Arikat, Saleh Hashim CONFERENCE CALL WITH J. HONG.	0.20	210.00	027	60269782
10/20/20	Tippett, Matthew TELEPHONE CONFERENCE WITH WORKING GROUP ON UPDATE (.6); COMMUNICATIONS WITH WORKING GROUP RE: TAX DISCLOSURE (.2).	0.80	808.00	027	60265237
10/21/20	Macke, Jonathan J. REVISE TAX DISCLOSURE (.8); CONFERENCE WITH M TIPPET RE: SAME (.4).	1.20	1,440.00	027	60272853
10/21/20	Tippett, Matthew COMMUNICATIONS WITH WORKING GROUP RE: TAX DISCLOSURE (1.0); REVIEW LEGAL PRECEDENTS (.5).	1.50	1,515.00	027	60274502
10/22/20	Goldring, Stuart J. CONSIDER J. MACKE EMAIL REGARDING DRAFT TERM SHEET AND TAX DISCLOSURE, AND REPLY TO SAME.	0.30	508.50	027	60288374
10/22/20	Macke, Jonathan J. REVIEW TERM SHEET (.4); CONSIDER TAX IMPLICATIONS OF SAME (.6); REVIEW TAX DISCLOSURE (.4).	1.40	1,680.00	027	60284369
10/22/20	Hong, Jeesun	5.50	5,115.00	027	60285854

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	REVIEW DISCLOSURE STATEMENT (1.1); REVIEW UPDATED TERM SHEET AND DISCUSS INTERNALLY (TAX) (0.5); WIP (0.4); REVISE DISCLOSURE STATEMENT BASED ON THE REVISED TERM SHEET (3.5).				
10/22/20	Tippett, Matthew	1.50	1,515.00	027	60286678
	REVIEW AND REVISE TAX DISCLOSURE AND REVIEW LEGAL PRECEDENTS.				
10/23/20	Goldring, Stuart J.	0.20	339.00	027	60301479
	CONSIDER EMAIL EXCHANGE WITH J. MACKE REGARDING DRAFT TAX DISCLOSURE.				
10/23/20	Macke, Jonathan J.	0.70	840.00	027	60291573
	REVISE DISCLOSURE RE: WARRANTS.				
10/23/20	Tippett, Matthew	6.50	6,565.00	027	60290397
	DRAFT TAX DISCLOSURE STATEMENT AND REVIEW LEGAL PRECEDENTS.				
10/24/20	Tippett, Matthew	4.50	4,545.00	027	60297657
	DRAFT TAX DISCLOSURE STATEMENT AND REVIEW LEGAL PRECEDENTS.				
10/26/20	Macke, Jonathan J.	1.20	1,440.00	027	60314747
	REVIEW TAX DISCLOSURE (.5); CORRESPONDENCE WITH DPW (.2); ATTENTION TO PRECEDENT DISCLOSURE (.5).				
10/26/20	Arikat, Saleh Hashim	0.40	420.00	027	60304329
	CORRESPONDENCE WITH J. HONG RE: DISCLOSURE STATEMENT PRECEDENT.				
10/26/20	Tippett, Matthew	2.00	2,020.00	027	60311280
	REVIEW LEGAL PRECEDENTS (1.2); COMMUNICATIONS WITH WORKING GROUP RE: TAX MATTERS (.8).				
10/27/20	Goldring, Stuart J.	1.10	1,864.50	027	60321556
	PERIODIC INTERNAL WORK IN PROCESS CALL (.7); EMAIL EXCHANGE WITH M. TIPPETT REGARDING DRAFT TAX DISCLOSURE (.4).				

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10/27/20	Macke, Jonathan J. REVIEW TAX DISCLOSURE (.4); CONFERENCE WITH J HONG AND M TIPPET (.5); CONFERENCE WITH J LIOU (.4).	1.30	1,560.00	027	60319005
10/27/20	Hong, Jeesun REVIEW CEC PRECEDENT (0.5); INTERNAL TAX CALL TO DISCUSS DISCLOSURE STATEMENT AND PLAN (0.5); DISCUSS WITH M. TIPPETT (0.2); ATTEND TO EMAILS (0.2).	1.40	1,302.00	027	60321008
10/27/20	Tippett, Matthew TELEPHONE CONFERENCES WITH WORKING GROUP RE: PLAN (1.2); DRAFT EMAIL TO S. GOLDRING RE: TAX ISSUES (.8); REVIEW LEGAL PRECEDENTS AND DRAFT TAX DISCLOSURE (.5).	2.50	2,525.00	027	60321956
10/28/20	Goldring, Stuart J. CONSIDER TAX ANALYSIS OF PLAN TREATMENT.	0.20	339.00	027	60324212
10/28/20	Macke, Jonathan J. CORRESPONDENCE RE: TAX DISCLOSURE (.3); REVIEW TAX DISCLOSURE (.5); CORRESPONDENCE WITH FWE RE: NOLS (.4); CONFERENCE WITH M TIPPET AND J HONG RE: DISCLOSURE (1.0).	2.20	2,640.00	027	60326020
10/28/20	Hong, Jeesun DISCUSS TAX MATTERS WITH J. MACKE, M. TIPPETT (1.0); RESEARCH LIQUIDATING TRUST TREATMENT AND CONTINGENT LIABILITIES TREATMENT (2.0).	3.00	2,790.00	027	60327984
10/28/20	Tippett, Matthew COMMUNICATIONS AND TELEPHONE CONFERENCES WITH WORKING GROUP RE: TAX STRUCTURING ISSUES (2.0); RESEARCH AND ANALYZE TAX ISSUES (.5).	2.50	2,525.00	027	60328448
10/29/20	Macke, Jonathan J. CORRESPONDENCE RE: LIQUIDATING TRUST IMPLICATIONS (.3); CORRESPONDENCE RE: TAX DISCLOSURE (.2).	0.50	600.00	027	60335601
10/29/20	George, Jason	0.10	73.00	027	60346144

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	EMAIL A. ARIKAT RE: FIRST DAY DECLARATION.				
10/29/20	Hong, Jeesun	0.70	651.00	027	60338144
	DISCUSS LIQUIDATING TRUST TREATMENT WITH J. MACKE (0.2); RESEARCH LIQUIDATING TRUST (0.5).				
10/29/20	Tippett, Matthew	2.50	2,525.00	027	60338953
	TELEPHONE CONFERENCES AND COMMUNICATIONS WITH WORKING GROUP (1.5); ANALYZE TAX ISSUES AND DRAFT TAX DISCLOSURE (1.0).				
10/30/20	Goldring, Stuart J.	1.00	1,695.00	027	60355283
	TAX TEAM CALL REGARDING PLAN STRUCTURING (.3); RESEARCH CERTAIN TAX PLANNING CONSIDERATIONS (.5); CONSIDER M. TIPPET EMAIL REGARDING SAME (.2).				
10/30/20	Macke, Jonathan J.	2.00	2,400.00	027	60347762
	CONFERENCE WITH WEIL TAX TEAM (.4); REVIEW TAX DISCLOSURE (.6); ANALYSIS RE: POTENTIAL SPINOFF AND PRESERVATION OF NOLS (.7); CORRESPONDENCE WITH LENDER COUNSEL (.3).				
10/30/20	Hong, Jeesun	1.10	1,023.00	027	60353216
	TAX INTERNAL CALL RE: PLAN / DISCLOSURE (0.3) AND RESEARCH 355 (0.8).				
10/30/20	Tippett, Matthew	4.80	4,848.00	027	60354171
	TELEPHONE CONFERENCES AND COMMUNICATIONS WITH WORKING GROUP RE: PRESERVATION OF NOLS (1.8); RESEARCH AND ANALYZE SAME (3.0).				
SUBTOTAL TASK 027 - Tax Matters:		97.00	\$105,362.50		
10/01/20	James, Hillarie	0.70	591.50	028	60168295
	REVIEW UCC EMPLOYMENT APPLICATIONS.				
10/02/20	James, Hillarie	0.50	422.50	028	60168371
	REVIEW UCC EMPLOYMENT APPLICATIONS.				

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10/05/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH S. MILLMAN (.2), AND J. LIOU (.1), REGARDING REQUESTS FROM THE UCC; VARIOUS COMMUNICATIONS WITH J. LIOU AND HOULIHAN REGARDING THE UCC REQUESTS (.2).	0.50	750.00	028	60155481
10/05/20	Liou, Jessica CONFER WITH S. MILLMAN RE: UNSECURED CREDITORS' COMMITTEE MEETING AND DISCLOSURE ISSUES, EMAIL M. HANEY RE: SAME.	0.20	235.00	028	60196909
10/05/20	Liou, Jessica CONFER WITH M. HANEY RE: DISCLOSURES (.3); EMAILS WITH M. DANE RE: SAME (.2); EMAILS WITH S. MILLMAN (.2).	0.70	822.50	028	60197187
10/06/20	Liou, Jessica CATCH UP WITH M. HANEY (PARTIAL) RE: UCC DILIGENCE.	0.20	235.00	028	60197148
10/07/20	James, Hillarie CORRESPONDENCE WITH UCC REGARDING PARTIES IN INTEREST LIST (0.3); REVIEW PARTIES IN INTEREST LIST (0.8).	1.10	929.50	028	60200552
10/08/20	Liou, Jessica CONFER WITH STROOCK RE: UCC DILIGENCE REQUESTS (.5); CONFER WITH M. HANEY RE: SAME (.2); CONFER WITH M. BARR RE: SAME (.2); CONFER WITH M. DANE RE: UCC DILIGENCE (.5); CONFER WITH M. HANEY RE: UCC INFORMATION REQUESTS (.6); FOLLOW UP CONFER WITH M. HANEY RE: SAME (.2).	2.20	2,585.00	028	60197113
10/09/20	Perez, Alfredo R. CONFERENCE CALL WITH M. DANE, T. LAMME, AND J. LIOU REGARDING DOCUMENTS REQUESTED BY UCC.	0.60	900.00	028	60195146
10/09/20	Liou, Jessica CONFER WITH T. LAMME AND M. DANE, A. PEREZ, HOULIHAN RE: CHAPTER 11 CASES RE: UCC DILIGENCE (.5); REVIEW AND RESPOND TO EMAILS FROM M. HANEY RE: UCC DILIGENCE (.1).	0.60	705.00	028	60201093
10/09/20	Carlson, Clifford W.	0.50	525.00	028	60316449

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	REVIEW AND REVISE RETENTION APPLICATIONS FOR COMMITTEE'S ADVISORS AND CALL WITH STROOCK REGARDING SAME.				
10/15/20	Perez, Alfredo R. COMMUNICATIONS WITH K. PASQUALE REGARDING MILESTONES.	0.10	150.00	028	60235714
10/15/20	Carlson, Clifford W. EMAILS WITH COMMITTEE'S COUNSEL REGARDING DILIGENCE REQUESTS.	0.40	420.00	028	60316686
10/16/20	George, Jason EMAIL A. PEREZ RE: 341 MEETING (0.1); EMAIL M. DANE, T. LAMME, AND B. SWINGLE RE: 341 MEETING (0.2).	0.30	219.00	028	60251108
10/19/20	Perez, Alfredo R. CONFERENCE CALL WITH MANAGEMENT, HOULIHAN AND WEIL IN ANTICIPATION TO THE MEETING WITH THE UCC.	0.80	1,200.00	028	60258278
10/19/20	Liou, Jessica CONFER WITH M. DANE AND T. LAMME RE: UCC CALL AND OTHER STRATEGY AND TIMING ISSUES.	0.80	940.00	028	60498999
10/19/20	Barr, Matthew S. CALL WITH MANAGEMENT AND ADVISORS REGARDING UCC CALL.	0.60	975.00	028	60499002
10/19/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH COMPANY REGARDING PREPARATION FOR CALL WITH COMMITTEE.	1.00	1,050.00	028	60316747
10/20/20	Perez, Alfredo R. CONFERENCE CALL WITH MANAGEMENT, UCC MEMBERS, AND ALL THE ADVISORS.	1.20	1,800.00	028	60280871
10/20/20	Liou, Jessica	1.00	1,175.00	028	60274175

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	CONFER WITH STROOCK, CONWAY AND OTHER COMMITTEE MEMBERS RE: MANAGEMENT UPDATE CALL.				
10/20/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH UCC MEMBERS AND MANAGEMENT TEAM.	1.20	1,260.00	028	60316769
10/21/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH K. PASQUALE REGARDING CREDITOR RECOVERIES.	0.10	150.00	028	60274983
10/22/20	Carlson, Clifford W. EMAILS WITH ALIX REGARDING DISCUSSIONS WITH COMMITTEE ADVISORS.	0.20	210.00	028	60322243
10/23/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. ALBERGOTTI REGARDING DOCUMENT REQUEST FROM UCC (.1); VARIOUS COMMUNICATIONS WITH M. DANE AND T. LAMME REGARDING DOCUMENT REQUEST (.1).	0.20	300.00	028	60295861
10/25/20	Carlson, Clifford W. EMAILS WITH COMMITTEE'S COUNSEL REGARDING PLAN AND DISCLOSURE STATEMENT.	0.20	210.00	028	60316756
10/26/20	Carlson, Clifford W. EMAILS AND CALL WITH STROOCK REGARDING CASE STATUS.	0.30	315.00	028	60322963
10/27/20	Carlson, Clifford W. EMAILS WITH COMMITTEE'S COUNSEL REGARDING DILIGENCE REQUEST.	0.10	105.00	028	60323909
10/28/20	Carlson, Clifford W. REVIEW COMMITTEE'S MOTION TO ESTABLISH PROTOCOL FOR SHARING CONFIDENTIAL INFORMATION AND EMAILS REGARDING SAME.	0.20	210.00	028	60330765
SUBTOTAL TASK 028 - Unsecured Creditors Committee / Meetings / Communications:		16.50	\$19,390.00		

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10/01/20	George, Jason EMAIL C. CARLSON RE: GLOBAL NOTES (.1); EMAIL J. LIOU AND C. CARLSON RE: SCHEDULES AND STATEMENTS (.1); CALL WITH N. KRAMER RE: SCHEDULES AND STATEMENTS AND GLOBAL NOTES (2.5); DRAFT AND REVISE GLOBAL NOTES (1.4); EMAILS TO N. KRAMER AND T. BAGGERLY RE: SCHEDULES AND STATEMENTS AND GLOBAL NOTES (0.2).	4.30	3,139.00	029	60150227
10/02/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING SCHEDULES AND STATEMENTS.	0.50	525.00	029	60149790
10/02/20	Chung, Steven CORRESPONDENCE RE: SCHEDULES AND SOFAS.	0.10	93.00	029	60138109
10/02/20	George, Jason CALL WITH C. GRING RE: SCHEDULES AND STATEMENTS (.1); CALL WITH C. CARLSON RE: SCHEDULES AND STATEMENTS (.3).	0.40	292.00	029	60189102
10/03/20	George, Jason EMAIL C. GRING RE: SCHEDULES AND STATEMENTS.	0.10	73.00	029	60150229
10/04/20	Carlson, Clifford W. MULTIPLE EMAILS REGARDING VARIOUS REPORTING OBLIGATIONS TO THE US TRUSTEE.	0.50	525.00	029	60315793
10/04/20	George, Jason CALL WITH N. KRAMER RE: SCHEDULES AND STATEMENTS.	0.10	73.00	029	60150251
10/05/20	Liou, Jessica REVIEW AND COMMENT ON MONTHLY REPORTING.	1.10	1,292.50	029	60490854
10/05/20	Carlson, Clifford W. REVIEW VARIOUS REPORTING MATRICES AND CIRCULATE TO REQUIRED PARTIES.	0.50	525.00	029	60316070
10/05/20	George, Jason	1.50	1,095.00	029	60177122

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	CALL WITH C. GRING, N. KRAMER AND T. BAGGERLY RE: GLOBAL NOTES.				
10/06/20	Liou, Jessica	1.70	1,997.50	029	60197006
	CONFER WITH C. GRING, J. GEORGE, C. CARLSON (PARTIAL) RE: SCHEDULES AND STATEMENTS (1.0); PARTICIPATE ON SCHEDULES CALL (.7).				
10/06/20	Carlson, Clifford W.	5.00	5,250.00	029	60316120
	REVIEW REPORTING MATRICES AND CIRCULATE TO PARTIES PURSUANT TO FIRST DAY ORDERS (0.5); PARTICIPATE ON CALL WITH ALIX AND WEIL TEAMS REGARDING SCHEDULES AND STATEMENTS (1.0); REVIEW AND REVISE GLOBAL NOTES (1.8); REVIEW SCHEDULES AND CALLS WITH J. GEORGE REGARDING SAME (.6); PARTICIPATE ON CALL WITH COMPANY AND ALIX REGARDING SCHEDULES AND STATEMENTS (1.1).				
10/06/20	George, Jason	4.70	3,431.00	029	60177055
	EMAIL J. LIOU AND C. CARLSON RE: SCHEDULES AND STATEMENTS (.2); DRAFT AND REVISE GLOBAL NOTES (2.1); CALL WITH M. DANE, T. LAMME, B. SWINGLE, C. GRING, N. KRAMER AND C. CARLSON RE: SCHEDULES AND STATEMENTS (1.0); CALL WITH C. CARLSON RE: SCHEDULES AND STATEMENTS (.4); CALL WITH C. GRING, N. KRAMER AND T. BAGGERLY RE: GLOBAL NOTES (1.0).				
10/07/20	Liou, Jessica	0.50	587.50	029	60197121
	REVIEW AND RESPOND TO QUESTIONS FROM J. GEORGE RE: SCHEDULES AND SOFAS.				
10/07/20	Carlson, Clifford W.	0.40	420.00	029	60316237
	PARTICIPATE ON CALL REGARDING SCHEDULES AND STATEMENTS.				
10/07/20	George, Jason	4.40	3,212.00	029	60188592
	CALL WITH M. DANE, T. LAMME, C. GRING, AND N. KRAMER RE: SCHEDULES AND STATEMENTS (.5); EMAIL C. GRING RE: SCHEDULES AND STATEMENTS (.1); REVISE GLOBAL NOTES TO INCORPORATE C. CARLSON COMMENTS (1.2); CALL WITH N. KRAMER RE: SCHEDULES AND STATEMENTS (1.0); CALL WITH C. GRING RE: SCHEDULES AND STATEMENTS (.2); EMAIL T. BAGGERLY RE: SCHEDULES AND STATEMENTS (.1); EMAIL J. LIOU AND C. CARLSON RE: OUTSTANDING ISSUES RE: SCHEDULES AND STATEMENTS (.5); CALL WITH C. CARLSON RE: SCHEDULES AND STATEMENTS (.1); DRAFT ISSUE LIST RE: SCHEDULES AND STATEMENTS AND GLOBAL NOTES (.7).				

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10/08/20	Liou, Jessica CONFER WITH J. GEORGE RE: SCHEDULES AND STATEMENTS (.5); CONFER WITH C. CARLSON AND J. GEORGE RE: SCHEDULES AND STATEMENTS (.4).	0.90	1,057.50	029	60197036
10/08/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS WITH J. LIOU AND J. GEORGE REGARDING SCHEDULES AND STATEMENTS.	0.50	525.00	029	60316442
10/08/20	George, Jason REVISE GLOBAL NOTES (1.7); EMAIL J. LIOU RE: GLOBAL NOTES (.2); CORRESPONDENCE WITH B. CONLEY RE: LIEN SEARCHES (0.2); EMAIL N. KRAMER AND T. BAGGERLY RE: SCHEDULES AND STATEMENTS (0.3); EMAIL M. KLEISSLER RE: SCHEDULES AND STATEMENTS (0.1); CALL WITH J. LIOU RE: SCHEDULES AND STATEMENTS (0.5); CALLS WITH N. KRAMER AND T. BAGGERLY RE: SCHEDULES AND STATEMENTS (1.2); EMAIL B. SWINGLE RE: GLOBAL NOTES (0.1).	4.30	3,139.00	029	60188969
10/08/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: SCHEDULES AND SOFAS FOR J. LIOU.	0.30	75.00	029	60425784
10/09/20	Carlson, Clifford W. MULTIPLE CALLS AND EMAILS REGARDING SCHEDULES AND STATEMENTS (.3); REVIEW AND REVISE STIPULATION EXTENDING DEADLINE TO FILE SCHEDULES (.2).	0.50	525.00	029	60316469
10/09/20	George, Jason DRAFT STIPULATION RE: SCHEDULES AND STATEMENTS (0.5); REVIEW DRAFTS OF SCHEDULES AND STATEMENTS (2.0); EMAIL TO S STATHAM RE: DEADLINE FOR STATEMENTS AND SCHEDULES (0.1); EMAIL J. LIOU AND C. CARLSON RE: SCHEDULES AND STATEMENTS (0.2); EMAIL B. CONLEY RE: TERM LOANS (0.1).	2.90	2,117.00	029	60188966
10/09/20	Kleissler, Matthew Joseph ASSIST WITH PREPARATION OF MATERIALS RE: SCHEDULES AND SOFAS FOR J. LIOU.	0.70	175.00	029	60425762
10/10/20	Carlson, Clifford W.	5.70	5,985.00	029	60315734

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	REVIEW AND REVISE SCHEDULES AND STATEMENTS (5.3); CALLS AND EMAILS WITH ALIXPARTNERS REGARDING SAME (.4).				
10/10/20	George, Jason EMAIL C. CARLSON RE: SCHEDULES AND STATEMENTS.	0.10	73.00	029	60189041
10/11/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH M. MCCARROLL AND M. BARR REGARDING PARTIES IN INTEREST LIST.	0.20	300.00	029	60195954
10/11/20	Liou, Jessica REVIEW AND COMMENT ON DRAFT SCHEDULES.	0.30	352.50	029	60201135
10/11/20	George, Jason EMAIL B. SWINGLE RE: GLOBAL NOTES (0.1); REVISE GLOBAL NOTES (0.5).	0.60	438.00	029	60228476
10/12/20	Liou, Jessica REVIEW SCHEDULES AND STATEMENTS (3.5); COMMENT ON SCHEDULES AND STATEMENTS (1.1); CONFER WITH J. GEORGE AND C. CARLSON RE: SAME (.9); MULTIPLE CONFERS WITH J. GEORGE AND C. CARLSON RE: COMMENTS TO SCHEDULES AND STATEMENTS (1.2).	6.70	7,872.50	029	60207645
10/12/20	Carlson, Clifford W. REVIEW AND REVISE SCHEDULES AND STATEMENTS (4.1); MULTIPLE CALLS WITH ALIXPARTNERS REGARDING SAME (1.3); MULTIPLE CALLS WITH WEIL TEAM REGARDING SAME (.7); REVIEW AND REVISE GLOBAL NOTES (.8).	6.90	7,245.00	029	60316570
10/12/20	George, Jason	6.70	4,891.00	029	60228614

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	CALLS WITH J. LIOU AND C. CARLSON RE: SCHEDULES AND STATEMENTS; CALL WITH B. SWINGLE RE: SCHEDULES AND STATEMENTS (0.2); PREPARE AND REVIEW SIGNATURE PAGES FOR SCHEDULES AND STATEMENTS (0.2); CALL WITH N KRAMER, T BAGGERLY AND C CARLSON RE: SCHEDULES AND STATEMENTS (0.7); REVISE GLOBAL NOTES TO INCORPORATE B SWINGLE COMMENTS (0.2); MULTIPLE CORRESPONDENCE WITH B SWINGLE RE: GLOBAL NOTES (0.4); CORRESPONDENCE WITH S GOLDRING RE: SCHEDULES AND STATEMENTS (0.2); CALL WITH N KRAMER AND T BAGGERLY RE: SCHEDULES AND STATEMENTS (0.7); REVIEW AND REVISE SCHEDULES AND STATEMENTS IN PREPARATION FOR FILING (2.5); CALL WITH C CARLSON RE: SCHEDULES AND STATEMENTS (0.1).				
10/12/20	Olvera, Rene A.	6.00	2,220.00	029	60450191
	RESPOND TO EMAILS REGARDING AUGUST 2020 FEE STATEMENT AND MAKE REVISIONS TO SAME (1.0); PREPARE SIGNATURE PAGES FOR SCHEDULES AND STATEMENTS; REVISE DATE ON PAGES ACCORDINGLY (3.0); PREPARE AND ELECTRONICALLY FILE SCHEDULES AND STATEMENTS (2.0).				
10/12/20	Kleissler, Matthew Joseph	1.70	425.00	029	60425764
	ASSIST WITH PREPARATION OF MATERIALS RE: SCHEDULES AND SOFAS FOR J. GEORGE.				
10/13/20	Carlson, Clifford W.	2.10	2,205.00	029	60316586
	FINALIZE SCHEDULES AND STATEMENTS (1.8); REVIEW AND CIRCULATE REPORTING MATRICES PURSUANT TO FIRST DAY ORDERS (.3).				
10/13/20	George, Jason	4.60	3,358.00	029	60228648
	EMAIL J. CHIANG RE: MONTHLY OPERATING REPORT (0.1); REVIEW AND REVISE SCHEDULES AND STATEMENTS IN PREPARATION FOR FILING (4.5).				
10/13/20	Lee, Kathleen Anne	0.80	348.00	029	60222936
	OBTAIN SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS (.6); DISTRIBUTE TO M. KLEISSLER (.2).				
10/13/20	Olvera, Rene A.	3.50	1,295.00	029	60449784
	PREPARE AND ELECTRONICALLY FILE SCHEDULES AND STATEMENTS.				
10/16/20	Carlson, Clifford W.	0.50	525.00	029	60316697

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	CALL AND EMAILS WITH ALIXPARTNERS REGARDING REPORTING REQUIREMENTS TO THE US TRUSTEE (0.3); CALL WITH J. GEORGE REGARDING SECTION 341 MEETING PREPARATION (0.2).				
10/19/20	George, Jason	2.20	1,606.00	029	60259546
	DRAFT MEMO RE: SECTION 341 MEETING (2.0); CALL WITH C. CARLSON RE: 341 MEETING PREPARATIONS (0.2).				
10/19/20	Kleissler, Matthew Joseph	0.40	100.00	029	60425723
	ASSIST WITH PREPARATION OF MATERIALS RE: SCHEDULES AND SOFAS FOR J. GEORGE.				
10/20/20	Carlson, Clifford W.	0.90	945.00	029	60316791
	REVISE MEMO REGARDING SECTION 341 MEETING AND DISCUSS WITH J. GEORGE.				
10/20/20	George, Jason	0.70	511.00	029	60290523
	REVISE MEMO RE: 341 MEETING.				
10/21/20	Perez, Alfredo R.	0.50	750.00	029	60275144
	CONFERENCE CALL WITH MANAGEMENT, ALIX, AND WEIL TO PREPARE FOR THE 341 MEETING (.4); REVIEW MEMORANDUM OUTLINING ISSUES (.1).				
10/21/20	Liou, Jessica	0.90	1,057.50	029	60501404
	REVIEW AND REVISE 341 MEMO (.4); CONFER WITH M. DANE AND T. LAMME RE: 341 MEETING (.5).				
10/21/20	Carlson, Clifford W.	1.00	1,050.00	029	60321982
	PARTICIPATE ON SECTION 341 MEETING (0.6); EMAILS WITH ALIXPARTNERS TEAM REGARDING SECTION 345(B) COMPLIANCE (0.4).				
10/21/20	George, Jason	1.80	1,314.00	029	60290539
	REVISE 341 MEETING MEMO (0.4); EMAIL M. DANE, T. LAMME, B. SWINGLE, C. GRING, J. CHIANG, J. LIOU AND C. CARLSON RE: SAME (0.1); COMPILE DOCUMENTS FOR 341 MEETING (0.8); CALL WITH M. DANE, T. LAMME, A. PEREZ, J. LIOU AND C. CARLSON RE: 341 MEETING (0.5).				

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10/22/20	Perez, Alfredo R. TELEPHONE CONFERENCES WITH M. DANE REGARDING CREDITORS' MEETING (.3); PARTICIPATE IN 341 MEETING (.8), TELEPHONE CONFERENCE WITH C. CARLSON REGARDING 341 (.1).	1.20	1,800.00	029	60288953
10/22/20	Liou, Jessica 341 MEETING OF CREDITORS.	0.80	940.00	029	60502588
10/22/20	George, Jason ATTEND 341 MEETING.	0.80	584.00	029	60290580
10/22/20	James, Hillarie ATTEND 341 MEETING.	0.50	422.50	029	60314972
10/26/20	Carlson, Clifford W. EMAILS WITH ALIXPARTNERS REGARDING REPORTING REQUIREMENTS.	0.20	210.00	029	60323030
10/26/20	George, Jason CALL WITH C. GRING, N. KRAMER AND T. BAGGERLY RE: 2015 REPORTS (0.6); CALL WITH C. CARLSON RE: 2015 REPORTS (0.3).	0.90	657.00	029	60333089
10/28/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH B. GRIFFIN AND C. GRING REGARDING COMMENTS TO THE MONTHLY OPERATING REPORT AND REQUEST FOR INFORMATION (.2).	0.20	300.00	029	60329374
10/28/20	Carlson, Clifford W. EMAILS WITH ALIXPARTNERS REGARDING REPORTING REQUIREMENTS.	0.20	210.00	029	60330721
10/28/20	George, Jason CORRESPONDENCE WITH T. BAGGERLY AND N. KRAMER RE: RULE 2015.3 REPORTS (0.4); EMAIL J. LIOU AND C. CARLSON RE: RULE 2015.3 REPORTS (0.1).	0.50	365.00	029	60336137
10/29/20	Liou, Jessica	0.80	940.00	029	60389976

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	REVIEW MONTHLY OPERATING REPORT AND COMMENT ON SAME (.2); REVIEW AND COMMENT ON MONTHLY OPERATING REPORT (.6).				
10/29/20	Carlson, Clifford W. EMAILS WITH US TRUSTEE REGARDING PAYMENT OF FUNDS TO EMPLOYEE DISASTER RELIEF PROGRAM.	0.20	210.00	029	60389041
10/29/20	George, Jason EMAIL N. KRAMER AND T. BAGGERLY RE: SCHEDULES AND STATEMENTS.	0.10	73.00	029	60346122
10/30/20	Carlson, Clifford W. REVIEW AND FINALIZE SEPTEMBER MONTHLY OPERATING REPORT AND EMAILS REGARDING SAME.	0.30	315.00	029	60389367
10/30/20	Olvera, Rene A. PREPARE AND ELECTRONICALLY FILE MONTHLY OPERATING REPORT FOR SEPTEMBER 2020.	0.50	185.00	029	60411457
SUBTOTAL TASK 029 - US Trustee/MORs/Schedules & SOFAs/2015.3 Reports:		97.90	\$82,222.00		
10/01/20	Liou, Jessica REVIEW DPW COMMENTS TO APACHE DOCUMENTS.	0.10	117.50	031	60150147
10/01/20	Martin, Robert Crawford CONFERENCE WITH INTERNAL LEGAL REGARDING TRANSACTION STATUS.	0.40	404.00	031	60126148
10/03/20	Perez, Alfredo R. COMMUNICATIONS WITH R. RUSSELL REGARDING STATUS.	0.10	150.00	031	60137944
10/04/20	Moore, Rodney L. REVIEW COMMENTS TO PLAN OF MERGER.	0.40	570.00	031	60137257

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10/05/20	Moore, Rodney L. REVIEW COMMENTS TO PLAN OF MERGER (.7); CORRESPOND WITH WEIL TEAM ON PLAN OF MERGER ISSUES (.3); REVIEW DECLARATION (.5).	1.50	2,137.50	031	60154094
10/05/20	Liou, Jessica REVIEW AND RESPOND TO QUESTIONS FROM R. MOORE RE: M&A PROCESS, DIVISIVE MERGER AND APACHE DOCUMENTATION (.5); REVIEW AND RESPOND TO EMAILS RE: APACHE DOCUMENTATION (.2).	0.70	822.50	031	60197333
10/05/20	Carlson, Clifford W. CALLS AND EMAILS WITH J. GEORGE REGARDING APACHE DEFINITIVE DOCUMENTS.	0.40	420.00	031	60316078
10/05/20	George, Jason EMAIL T. LAMME RE: FIELDWOOD ENERGY I LLC AGREEMENT (0.1); UPDATE DRAFT OF APACHE CHECKLIST (0.1).	0.20	146.00	031	60177047
10/05/20	Gulyako, Emily CALL RE: PLAN OF MERGER WITH S. MARGOLIS.	0.10	73.00	031	60153728
10/06/20	Marcus, Courtney S. REVIEW STANDBY LOAN AGREEMENT AND FIELDWOOD COMMENTS TO SAME (.6); DRAFT AND CIRCULATE ADDITIONAL COMMENTS TO T. LAMME REGARDING SAME (.2).	0.80	1,100.00	031	60360009
10/06/20	Moore, Rodney L. ATTENTION TO DIVISIVE MERGER.	1.20	1,710.00	031	60166281
10/06/20	Conley, Brendan C. FOLLOW UP RE: APACHE DOCUMENTS.	0.10	105.00	031	60491083
10/06/20	George, Jason EMAIL R. MOORE RE: LLC AGREEMENT.	0.10	73.00	031	60177097
10/06/20	Martin, Robert Crawford	1.30	1,313.00	031	60166277

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	REVIEW COMMENTS FROM FIRST LIEN LENDERS'S COUNSEL TO DIVISIVE MERGER PLAN.				
10/07/20	Perez, Alfredo R.	0.50	750.00	031	60171468
	CONFERENCE CALL WITH T. LAMME AND WEIL TEAM REGARDING DIVISIVE MERGER (.3); TELEPHONE CONFERENCE WITH R. MOORE REGARDING DIVISIVE MERGER ISSUES (.2).				
10/07/20	Marcus, Courtney S.	3.10	4,262.50	031	60175402
	CORRESPOND WITH FIELDWOOD TEAM REGARDING OPEN ISSUES IN STANDBY LOAN AGREEMENT (0.5); REVIEW AND REVISED MARKUP TO APACHE MORTGAGE (0.7); CALL WITH WEIL TEAM REGARDING STATUS OF APACHE DOCUMENTATION (0.4); REVIEW AND REVISE MARKUP TO APACHE SECURITY AGREEMENT (0.9); FORWARD COMMENTS TO WEIL TEAM (0.6).				
10/07/20	Moore, Rodney L.	2.50	3,562.50	031	60172581
	TELEPHONE CONFERENCE CALL WITH FIELDWOOD REGARDING DIVISIVE MERGER DOCUMENTS (.4); REVIEW APACHE COMMENTS REGARDING SAME AND PREPARE LIST OF POINTS REGARDING SAME (.8); TELEPHONE CONFERENCE CALL WITH JONES WALKER REGARDING SAME (.6); REVIEW DPW COMMENTS REGARDING PLAN OF MERGER AND DISCUSS REVISION PLAN WITH WEIL TEAM (.7).				
10/07/20	Liou, Jessica	1.20	1,410.00	031	60197265
	REVIEW APACHE MARKUP OF PLAN OF MERGER (.2); REVIEW AND RESPOND TO EMAILS RE: SAME (.2); EMAILS AND CONFER WITH R. MOORE RE: APACHE DOCUMENTS, RESPOND TO EMAILS RE: SAME (.2); CONFER WITH A. PEREZ RE: STATUS AND OPEN ISSUES (.1); CONFER WITH J. NOE AND R. MOORE RE: DIVISIVE MERGER (.5).				
10/07/20	Conley, Brendan C.	0.30	315.00	031	60174542
	COORDINATE RE: APACHE CALL (.1); PREPARE FOR APACHE CALL (.2).				
10/07/20	Bonhamgregory, Veronica Gayle	0.30	294.00	031	60491140
	INTERNAL CALL RE: PROCESS OF APACHE DOCUMENTS.				
10/07/20	George, Jason	0.30	219.00	031	60188620
	CALL WITH T. LAMME, R. MOORE AND R. MARTIN RE: PLAN OF MERGER.				

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10/07/20	Martin, Robert Crawford CONFERENCE WITH R. MOORE, J. LIOU AND REGULATORY COUNSEL REGARDING DIVISIVE MERGER.	0.60	606.00	031	60171670
10/07/20	Martin, Robert Crawford CONFERENCE WITH CLIENT REGARDING ALLOCATION OF ASSETS UNDER PLAN OF MERGER.	0.20	202.00	031	60171743
10/08/20	Moore, Rodney L. ATTENTION TO DIVISIVE MERGER.	0.80	1,140.00	031	60183074
10/08/20	Liou, Jessica CONFER WITH R. REILLY (APACHE) RE: DEFINITIVE DOCUMENTS (.3); EMAILS WITH A. PEREZ AND J. GEORGE RE: APACHE DEFINITIVE DOCUMENTS (.1).	0.40	470.00	031	60197244
10/08/20	Conley, Brendan C. COORDINATE RE: APACHE DOCUMENTS (.1); DISCUSS WITH C. MARCUS (.1); REVIEW T. LAMME COMMENTS AND CORRESPOND RE: SAME (.3).	0.50	525.00	031	60181567
10/08/20	Bonhamgregory, Veronica Gayle REVIEW AND INCORPORATE COMMENTS TO APACHE MORTGAGE (.4); ATTENTION TO QUESTION RE: UCCS WITH MULTIPLE SECURED PARTIES (.3).	0.70	686.00	031	60187015
10/08/20	George, Jason CORRESPOND WITH A. PEREZ, J. LIOU, C. CARLSON, R. RUSSELL AND C. DIKTABAN RE: APACHE DOCUMENTS (0.2); REVISE APACHE CHECKLIST (0.5).	0.70	511.00	031	60189002
10/09/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING APA DOCUMENTS.	0.20	300.00	031	60195098
10/09/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL WITH REGULATORY COUNSEL REGARDING STRUCTURE ISSUES (1.0); ATTENTION TO PLAN OF MERGER AND STRUCTURE ISSUES (.6).	1.60	2,280.00	031	60196885

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10/09/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH LENDER'S ADVISORS REGARDING REGULATORY MATTERS.	1.20	1,260.00	031	60316461
10/09/20	Chung, Steven CORRESPONDENCE RE: APACHE DOCUMENTS.	0.10	93.00	031	60197556
10/11/20	George, Jason EMAIL R. RUSSELL AND C. DIKTABAN RE: APACHE CHECKLIST (0.1); EMAIL T. LAMME RE: APACHE DOCUMENTS (0.2).	0.30	219.00	031	60228483
10/12/20	Perez, Alfredo R. CONFERENCE CALL WITH APA, HUNTON, T. LAMME, AND WEIL TEAM REGARDING DEFINITIVE DOCUMENTS (.6); VARIOUS COMMUNICATIONS WITH R. RUSSELL AND J. LIOU REGARDING IMPLEMENTATION AGREEMENT (.2); REVIEW APA CLOSING LIST (.2); TELEPHONE CONFERENCE WITH T. LAMME REGARDING APA ISSUES (.4).	1.40	2,100.00	031	60205898
10/12/20	Moore, Rodney L. ATTENTION TO DIVISIVE MERGER.	1.20	1,710.00	031	60206317
10/12/20	Moore, Rodney L. REVIEW IMPLEMENTATION AGREEMENT AND LLC DOCUMENTS.	1.30	1,852.50	031	60491229
10/12/20	Liou, Jessica CONFER WITH APACHE RE: DEFINITIVE DOCUMENTS.	0.70	822.50	031	60207631
10/12/20	Hufendick, Jason REVIEW APACHE CHANGES TO IMPLEMENTATION AGREEMENT.	0.30	279.00	031	60249289
10/12/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING APACHE DEFINITIVE DOCUMENTS.	0.60	630.00	031	60316540
10/12/20	Chung, Steven	1.80	1,674.00	031	60206374

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	REVIEW FIELDWOOD ENERGY I LLC AGREEMENT AND IMPLEMENTATION AGREEMENT (1.7); CORRESPONDENCE RE: SAME (0.1).				
10/12/20	George, Jason CALL WITH R. RUSSELL, A. LAMMIE, B. CUBIT, T. LAMME, A. PEREZ AND J. LIOU RE: APACHE DOCUMENTS (0.6); EMAIL T. LAMME RE: FIELDWOOD ENERGY I LLC AGREEMENT (0.1); CORRESPONDENCE WITH R. OLVERA AND M. KLEISSLER RE: SCHEDULES AND STATEMENTS (0.2); EMAIL T. ALLEN RE: TRANSITION SERVICES AGREEMENT (0.1); CORRESPOND WITH J. MAENG, C. CHAN, N. TSIOURIS AND M. PERA RE: APACHE DOCUMENTS (0.2).	1.20	876.00	031	60228640
10/12/20	Martin, Robert Crawford CONFERENCE WITH COUNSEL TO APACHE (0.7); REVIEW AND REVISE PLAN OF MERGER (1.4).	2.10	2,121.00	031	60206902
10/13/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH T. LAMME REGARDING OPEN ISSUES WITH APA (.2); REVIEW VARIOUS REVISED IMPLEMENTATION DOCUMENT AND IMPLEMENTATION AGREEMENT (.5); CONFERENCE CALL WITH WEIL TEAM REGARDING IMPLEMENTATION AGREEMENT (.2); VARIOUS COMMUNICATIONS WITH WEIL TEAM REGARDING APA ISSUES (.2); CONFERENCE CALL WITH T. LAMME AND WEIL TEAM REGARDING STRUCTURING OF THE APA TRANSACTION (.8).	1.90	2,850.00	031	60216182
10/13/20	Moore, Rodney L. REVIEW AND REVISE PLAN OF MERGER (1.4); TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING MERGER ISSUES (.3); TELEPHONE CONFERENCE CALL WITH FIELDWOOD AND WEIL REGARDING MERGER AND ASSET DISPOSITION STRUCTURE (.8).	2.50	3,562.50	031	60215043
10/13/20	Liou, Jessica REVIEW AND COMMENT ON APACHE IMPLEMENTATION AGREEMENT (.2); APACHE DEFINITIVE DOCUMENTS CALL WITH J. GEORGE (.3); CONFER WITH A. PEREZ, R. MOORE, T. LAMME RE: APACHE DEFINITIVE DOCUMENTS (1.0).	1.50	1,762.50	031	60254679
10/13/20	Conley, Brendan C.	2.80	2,940.00	031	60218842

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	REVIEW APACHE COMMENTS (.2); REVIEW LOAN AGREEMENTS FOR PREPAYMENT PREMIUMS (.2); DISCUSS APACHE COMMENTS WITH C. MARCUS (.2); COORDINATE RE: CALL WITH T. LAMME (.2); PREPARE SECURITY AGREEMENT AND GUARANTY ISSUES LIST (2.0).				
10/13/20	Bonhamgregory, Veronica Gayle DRAFT ISSUES LIST FOR REVISED MORTGAGE.	0.20	196.00	031	60237865
10/13/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING IMPLEMENTATION AGREEMENT (.3); PARTICIPATE ON CALL WITH T. LAMME AND WEIL TEAM REGARDING APACHE DOCUMENTS (1.0).	1.30	1,365.00	031	60316603
10/13/20	George, Jason CALL WITH T LAMME, R MOORE, A PEREZ, AND J LIOU RE: PLAN OF MERGER (0.7); CALL WITH J LIOU RE: IMPLEMENTATION AGREEMENT (0.3); EMAIL TO N TSIOURIS, J MAENG, AND C CHAN RE: APACHE DOCUMENTS (0.2); EMAILS TO J CHIANG RE: APACHE PROFESSIONAL FEES (0.2); CALL WITH J LIOU AND A PEREZ RE: APACHE TRANSACTION (0.3).	1.70	1,241.00	031	60228617
10/13/20	Martin, Robert Crawford CONFERENCE WITH LEGAL TEAM REGARDING STATUS OF APACHE DOCUMENTATION (0.3); CONFERENCE WITH CLIENT REGARDING APACHE DEFINITIVE DOCUMENTATION, INCLUDING ALLOCATION OF ASSETS AND DETERMINATION OF SURVIVING ENTITY (0.8).	1.10	1,111.00	031	60216121
10/14/20	Perez, Alfredo R. CONFERENCE CALL WITH HUNTON AND WEIL REGARDING STATUS (.1); CONFERENCE CALL WITH A. LANNIE, HUNTON, T. LAMME, J. NOE, AND WEIL REGARDING OPEN ISSUES WITH APA (.5); FOLLOW-UP CALL WITH T. LAMME AND R. MOORE REGARDING APA STRUCTURING ISSUES (.8).	1.40	2,100.00	031	60227448
10/14/20	Marcus, Courtney S. REVIEW AND REVISE APACHE STANDBY LOAN AGREEMENT.	0.60	825.00	031	60235846
10/14/20	Moore, Rodney L.	5.00	7,125.00	031	60223351

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	REVIEW AND PROVIDE COMMENTS TO IMPLEMENTATION AGREEMENT (.8); TELEPHONE CONFERENCE CALL HAK REGARDING MERGER AND STRUCTURE ISSUES (.5); TELEPHONE CONFERENCE CALL WITH T. LAMME REGARDING MERGER STRUCTURE (.9); REVIEW AND REVISE PLAN OF MERGER AND PREPARE OUTLINE REGARDING SAME AND PRE-MERGER ASSET TRANSFERS (2.8).				
10/14/20	Liou, Jessica	3.70	4,347.50	031	60254706
	REVIEW AND RESPOND TO EMAILS RE: APACHE DEFINITIVE DOCUMENTS (.2); REVIEW AND COMMENT ON MILESTONE SATISFACTION ACKNOWLEDGEMENT (.4); EMAILS WITH TEAM RE: APACHE, AND N. TSIOURIS RE: MILESTONES; CONFER WITH A. PEREZ RE: CONVERSATION WITH APACHE; REVIEW LENDER ACKNOWLEDGEMENT OF MILESTONE SATISFACTION (1.1); REVIEW AND REVISE APACHE IMPLEMENTATION DOCUMENTS (1.0); REVIEW AND COMMENT ON APACHE IMPLEMENTATION AGREEMENT (.5); REVIEW AND RESPOND TO EMAILS RE: APACHE SETTLEMENT (.2); REVIEW AND COMMENT ON APACHE DEFINITIVE DOCUMENTS (.3).				
10/14/20	Conley, Brendan C.	4.20	4,410.00	031	60227554
	REVIEW PROPOSED LANGUAGE FROM RESTRUCTURING TEAM AND CORRESPONDING PROVISION IN MORTGAGE (.2); DISCUSS LOAN AGREEMENTS WITH HAK (.4); REVISE SECURITY AGREEMENT, GUARANTY AND NOTE PER DISCUSSIONS WITH HAK AND REDISTRIBUTE (3.6).				
10/14/20	Bonhamgregory, Veronica Gayle	0.30	294.00	031	60219200
	REVISE MORTGAGE AND CORRESPONDENCE RE: SAME.				
10/14/20	Hufendick, Jason	0.30	279.00	031	60249593
	CALL WITH APACHE COUNSEL RE: PLAN STRUCTURING.				
10/14/20	Carlson, Clifford W.	0.40	420.00	031	60316627
	PARTICIPATE ON APACHE CALL.				
10/14/20	George, Jason	8.70	6,351.00	031	60228683

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	REVIEW R RUSSELL COMMENTS TO IMPLEMENTATION AGREEMENT (0.5); EMAIL C MARCUS RE: IMPLEMENTATION AGREEMENT (0.1); CALL WITH R RUSSELL, M O'LEARY, R MOORE, A PEREZ AND J LIOU RE: APACHE DOCUMENTS (0.4); REVISE IMPLEMENTATION AGREEMENT (2.2); REVISE ACKNOWLEDGMENT OF LENDERS RE: APACHE MILESTONE TO INCORPORATE J LIOU COMMENTS (0.4); CALL WITH M. DANE, T. LAMME, A. PEREZ AND J. LIOU RE: CURRENT WORK STREAMS (0.6); EMAIL T. LAMME RE: IMPLEMENTATION AGREEMENT (0.1); EMAIL R. MARTIN RE: DECOMMISSIONING AGREEMENT (0.1); REVISE PLAN OF MERGER (4.3).				
10/15/20	Perez, Alfredo R. TELEPHONE CONFERENCE WITH R. RUSSELL REGARDING PROOF OF CLAIM (0.1); VARIOUS COMMUNICATIONS WITH APA AND WEIL CORPORATE REGARDING COMMENTS TO CORPORATE ISSUES AND STRUCTURING (.3); REVIEW IMPLEMENTATION AGREEMENT (.2).	0.60	900.00	031	60235348
10/15/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL MERGER AGREEMENT ISSUES (.6); REVIEW AND REVISE TWO DRAFTS OF PLAN OF MERGER (1.8); REVIEW AND REVISE IMPLEMENTATION AGREEMENT (.7).	3.10	4,417.50	031	60232233
10/15/20	Liou, Jessica CONFER WITH T. LAMME, J. NOE, G. ARATA AND N. TSIOURIS RE: TRANSITION SERVICES AGREEMENT.	0.50	587.50	031	60255052
10/15/20	Liou, Jessica RESPOND TO J. GEORGE EMAIL RE: APACHE DOCUMENTS (.2); REVIEW IMPLEMENTATION AGREEMENT (0.2).	0.40	470.00	031	60255253
10/15/20	Smith, Leslie S. REVIEW REVISIONS TO APACHE MORTGAGE.	0.40	420.00	031	60497719
10/15/20	Conley, Brendan C. REVIEW UPDATED APACHE DOCUMENTS (.1); DISCUSS STATUS WITH C. MARCUS (.1).	0.20	210.00	031	60497791
10/15/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING TRANSITION SERVICES AGREEMENT (0.6); EMAILS WITH CORPORATE TEAM REGARDING PLAN OF MERGER AND RELATED DOCUMENTS (0.5).	1.10	1,155.00	031	60316683

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10/15/20	George, Jason REVISE APACHE CHECKLIST (0.6); EMAIL J. LIOU RE: APACHE DOCUMENTS (0.2); CALL WITH C. NICHOLSON, N. TSIOURIS, T. LAMME, J. NOE, A. PEREZ, AND J. LIOU RE: APACHE DOCUMENTATION (0.5); REVISE IMPLEMENTATION AGREEMENT (1.9).	3.20	2,336.00	031	60230938
10/15/20	Martin, Robert Crawford REVISE PLAN OF MERGER (3.6); CONFERENCE WITH INTERNAL TEAM REGARDING STATUS OF APACHE DOCUMENTATION (0.4).	4.00	4,040.00	031	60233869
10/15/20	Bailey, Edgar Scott EMAIL COMMUNICATIONS WITH WEIL TEAM RE: IMPLEMENTATION AGREEMENT.	0.20	186.00	031	60233912
10/16/20	Moore, Rodney L. REVIEW PLAN OF MERGER AND ASSET DISPOSITION STRUCTURE ISSUES.	1.80	2,565.00	031	60246930
10/16/20	Liou, Jessica CONFER WITH J. GEORGE RE: APACHE DOCUMENTS (.5); CONFER WITH J. MENG (DPW) RE: APACHE DOCUMENTS (.2); REVIEW AND REVISE PLAN OF MERGER (.2), REVIEW AND REVISE IMPLEMENTATION AGREEMENT (.2).	1.10	1,292.50	031	60255633
10/16/20	Conley, Brendan C. REVIEW HAK COMMENTS TO APACHE DOCUMENTS.	0.60	630.00	031	60245912
10/16/20	George, Jason REVISE IMPLEMENTATION AGREEMENT (2.2); EMAIL J. LIOU RE: IMPLEMENTATION AGREEMENT (0.2); CALL WITH J. LIOU RE: IMPLEMENTATION AGREEMENT (0.2); REVIEW APACHE DOCUMENTS (0.5) AND EMAIL J. MAENG RE: SAME (0.1); CALL WITH J. MAENG RE: APACHE TRANSACTION (0.1); EMAIL T. LAMME RE: IMPLEMENTATION AGREEMENT (0.1).	3.40	2,482.00	031	60250993
10/16/20	Martin, Robert Crawford REVISE PLAN OF DIVISIVE MERGER IN RESPONSE TO APACHE COMMENTS.	1.50	1,515.00	031	60244276

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10/17/20	George, Jason EMAIL R. RUSSELL RE: IMPLEMENTATION AGREEMENT (0.1); EMAIL J. MAENG, C. CHAN, N. TSIOURIS AND M. PERA RE: IMPLEMENTATION AGREEMENT (0.1).	0.20	146.00	031	60251045
10/17/20	Martin, Robert Crawford REVISE PLAN OF DIVISIVER MERGER.	0.70	707.00	031	60244748
10/18/20	Perez, Alfredo R. REVIEW DRAFT DEVISE MERGER DOCUMENT AND COMMENTS FROM APA AND WEIL TEAM.	0.20	300.00	031	60245256
10/18/20	Moore, Rodney L. ATTENTION TO PLAN OF MERGER.	0.90	1,282.50	031	60250197
10/19/20	Moore, Rodney L. REVIEW QUESTIONS ON MERGER (.8); REVIEW CLAIMS TREATMENT TERM SHEET AND ANALYSIS AND CORRESPONDENCE WITH WEIL TEAM REGARDING SECURITIES LAW ISSUES (1.0).	1.80	2,565.00	031	60498958
10/19/20	Liou, Jessica CONFER WITH R. RUSSELL RE: APACHE QUESTIONS TO IMPLEMENTATION AGREEMENT (.3); CONFER WITH F. RAHMAN RE: SECURITIES EXEMPTION ISSUES (.4); EMAILS WITH HL RE: MIP AND CLAIMS TREATMENT (.3).	1.00	1,175.00	031	60274207
10/19/20	Smith, Leslie S. CORRESPONDENCE WITH V. BONHAMGREGORY, B. CONLEY REGARDING APACHE MORTGAGE REVISIONS.	0.20	210.00	031	60260471
10/19/20	Conley, Brendan C. COORDINATE RE: APACHE DOCUMENTS (1.1); DISCUSS APACHE DOCUMENTS WITH HAK (.2) REVIEW DRAFT PLAN (.7).	2.00	2,100.00	031	60258706
10/19/20	Bonhamgregory, Veronica Gayle REVIEW COMMENTS TO MORTGAGE.	0.10	98.00	031	60256683

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10/19/20	Martin, Robert Crawford CORRESPOND WITH LENDERS' COUNSEL REGARDING PLAN OF MERGER.	0.20	202.00	031	60256939
10/20/20	Liou, Jessica REVIEW AND REVISE LENDER ACKNOWLEDGMENT RE: APACHE DEFINITIVE DOCUMENTS MILESTONE.	0.40	470.00	031	60274277
10/20/20	Conley, Brendan C. COORDINATE RE: APACHE DOCUMENTS.	2.20	2,310.00	031	60627835
10/20/20	George, Jason EMAIL J. MAENG, C. CHAN AND C. HARSHMAN RE: JOINT DEVELOPMENT AGREEMENT (0.1); REVISE APACHE CHECKLIST (0.5); EMAIL M. DANE AND T. LAMME RE: LENDER MILESTONE ACKNOWLEDGMENT (0.1); CALL WITH M. PERA RE: LENDER MILESTONE ACKNOWLEDGMENT (0.3); EMAIL N. TSIOURIS, D. SCHAIBLE AND M. PERA RE: LENDER MILESTONE ACKNOWLEDGMENT (0.1); REVISE DRAFT OF ACKNOWLEDGMENT AGREEMENT RE: APACHE MILESTONES (0.5); EMAIL C. MARCUS RE: ACKNOWLEDGMENT OF APACHE MILESTONES (0.1); EMAIL A. PEREZ RE: SAME (0.1).	1.80	1,314.00	031	60290491
10/20/20	Martin, Robert Crawford CONFERENCE WITH INTERNAL TEAM REGARDING STATUS OF TRANSACTION DOCUMENTS.	0.50	505.00	031	60265338
10/21/20	Moore, Rodney L. REVIEW AND PROVIDE COMMENTS TO IMPLEMENTATION AGREEMENT, PLAN OF MERGER AND CONVERSION/MERGER DOCUMENTS.	2.80	3,990.00	031	60274607
10/21/20	Liou, Jessica EMAILS AND CONFER WITH J. MENG, J. GEORGE RE: APACHE DEFINITIVE DOCUMENTS.	0.50	587.50	031	60281818
10/21/20	Malonson, Jeffery Karl REVIEW CORRESPONDENCE AND DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.	1.00	1,400.00	031	60285474
10/21/20	Conley, Brendan C. DISTRIBUTE APACHE FINANCE DOCUMENTS.	0.20	210.00	031	60502210

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10/21/20	Chung, Steven REVIEW TRANSITION SERVICES AGREEMENT (1.0); CORRESPONDENCE RE: SAME (0.1).	1.10	1,023.00	031	60275481
10/21/20	George, Jason CALL WITH B. CONLEY RE: FORM OF MORTGAGES (0.1); REVISE APACHE CHECKLIST (0.4); EMAIL J. MAENG RE: SERVICES CONTRACT (0.1); EMAIL T. LAMME RE: LLC AGREEMENT (0.1); CALL WITH J. LIOU RE: IMPLEMENTATION AGREEMENT (0.2); CALL WITH J. MAENG AND J. LIOU RE: IMPLEMENTATION AGREEMENT (0.4); EMAIL T. LAMME RE: IMPLEMENTATION AGREEMENT (0.1); EMAIL J LIOU RE: MORTGAGE (0.2).	1.60	1,168.00	031	60290533
10/22/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. RUSSELL, DAVID POLK, T. LAMME, T. ALLEN, AND WEIL TEAM REGARDING APA DOCUMENTS AND RELATED PLAN ISSUES.	0.40	600.00	031	60295246
10/22/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL WITH T. LAMME REGARDING PLAN OF MERGER ISSUES (.6); REVIEW AND REVISE PLAN OF MERGER (1.2); TELEPHONE CONFERENCE CALL WITH WEIL TEAM REGARDING WIP/OPEN ISSUES (.5); ATTENTION TO STRUCTURE ISSUES (.6).	2.90	4,132.50	031	60284988
10/22/20	Liou, Jessica EMAIL T. LAMME RE: APACHE (.1); CONFER WITH T. LAMME RE: APACHE DEFINITIVE DOCUMENTS (.7); CONFER WITH A. PEREZ RE: APACHE DEFINITIVE DOCUMENTS AND EMAILS WITH M. BARR RE: SAME (.2); REVIEW AND COMMENT ON APACHE IMPLEMENTATION AGREEMENT (.3).	1.30	1,527.50	031	60388583
10/22/20	Malonson, Jeffery Karl REVIEW CORRESPONDENCE AND DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.	1.00	1,400.00	031	60285285
10/22/20	Smith, Leslie S. REVIEW APACHE LOAN AGREEMENT.	0.50	525.00	031	60627544
10/22/20	Conley, Brendan C. COORDINATE RE: APACHE DOCUMENTS AND HEDGE (1.5); DISCUSS WITH C. MARCUS (.1).	1.60	1,680.00	031	60506164

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10/22/20	Carlson, Clifford W. PARTICIPATE ON CALL REGARDING APACHE DEFINITIVE DOCUMENTS.	0.50	525.00	031	60322245
10/22/20	Chung, Steven REVIEW IMPLEMENTATION AGREEMENT (0.8); CORRESPONDENCE RE: SAME (0.1).	0.90	837.00	031	60285764
10/22/20	George, Jason CALL WITH T. LAMME, R. MOORE AND J. LIOU RE: DIVISIVE MERGER (0.5); EMAIL T. LAMME RE: IMPLEMENTATION AGREEMENT (0.1); EMAIL T. LAMME RE: LLC AGREEMENT (0.1); EMAIL J. LIOU AND C. CARLSON RE: IMPLEMENTATION AGREEMENT (0.2); REVISE IMPLEMENTATION AGREEMENT (0.9); REVIEW MARKUP OF IMPLEMENTATION AGREEMENT (0.2).	2.00	1,460.00	031	60290547
10/22/20	Martin, Robert Crawford CONFERENCE WITH CLIENT REGARDING MERGER AGREEMENT (0.5); REVISE MERGER AGREEMENT (0.5).	1.00	1,010.00	031	60287497
10/23/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. RUSSELL, A. LANNIE, B. CUPIT, T. ALLEN, T. LAMME, AND WEIL TEAM REGARDING APA DOCUMENT AND RELATED ISSUES.	0.30	450.00	031	60296399
10/23/20	Moore, Rodney L. REVIEW AND REVISE MULTIPLE DRAFTS OF PLAN OF MERGER.	2.00	2,850.00	031	60295432
10/23/20	Liou, Jessica REVIEW AND COMMENT ON APACHE EMAIL (.2); CONFER WITH J. GEORGE RE: APACHE IMPLEMENTATION (.3); CONFER WITH J. GEORGE RE: APACHE (.4); CONFER WITH R. RUSSELL RE: SAME (.3); CONFER WITH C. CARLSON RE: SAME (.2); REVIEW AND RESPOND TO EMAILS RE: SAME (.7).	2.10	2,467.50	031	60388568
10/23/20	Malonson, Jeffery Karl REVIEW CORRESPONDENCE AND DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.	1.00	1,400.00	031	60319506
10/23/20	Conley, Brendan C. COORDINATE RE: APACHE COMMENTS.	0.20	210.00	031	60506755

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10/23/20	Carlson, Clifford W. REVIEW REVISED PLAN OF MERGER AND CIRCULATE TO TEAM (.4); CALL WITH J. GEORGE REGARDING IMPLEMENTATION AGREEMENT (.3).	0.70	735.00	031	60322591
10/23/20	Chung, Steven CORRESPONDENCE RE: IMPLEMENTATION AGREEMENT (0.1); REVIEW PLAN OF MERGER (1.2).	1.30	1,209.00	031	60296534
10/23/20	George, Jason CALL WITH J. MAENG RE: IMPLEMENTATION AGREEMENT (0.1); REVISE IMPLEMENTATION AGREEMENT (0.6); EMAIL T. LAMME RE: BOND FORM (0.1); EMAIL B. CONLEY RE: GUARANTY (0.1); EMAIL J. MAENG, C. CHAN, N. TSIOURIS, AND M. PERA RE: OPERATING AGREEMENT (0.1); CALL WITH J. LIOU RE: IMPLEMENTATION AGREEMENT (0.1); CORRESPONDENCE WITH T. LAMME RE: APACHE DOCUMENTS (0.2); CALL WITH J. LIOU RE: APACHE DOCUMENTS (0.5); EMAIL J. MAENG, C. CHAN, N. TSIOURIS, AND M. PERA RE: IMPLEMENTATION AGREEMENT (0.1); EMAIL J. MAENG RE: APACHE DOCUMENTS (0.1).	2.00	1,460.00	031	60290531
10/23/20	Martin, Robert Crawford REVISE DIVISIVE MERGER AGREEMENT TO ALTER THE DESIGNATION OF THE ENTITY THAT WILL SURVIVE THE MERGER (1.0); UPDATE THE EXHIBITS SETTING FORTH DESCRIPTIONS OF THE ASSETS AND LIABILITIES TO BE ALLOCATED (2.9).	3.90	3,939.00	031	60312125
10/24/20	Perez, Alfredo R. VARIOUS COMMUNICATIONS WITH R. RUSSELL, J. MAENG, T. LAMME, AND WEIL TEAM REGARDING APA DOCUMENTS AND ISSUES.	0.40	600.00	031	60295994
10/24/20	Moore, Rodney L. REVIEW PLAN OF MERGER AND REVIEW EXHIBITS REGARDING SAME.	1.00	1,425.00	031	60295710
10/24/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE: APACHE DEFINITIVE DOCUMENTS FROM R. RUSSELL AND T. LAMME (.2); REVIEW AND COMMENT ON REVISED PLAN OF MERGER (.3).	0.50	587.50	031	60388556
10/24/20	George, Jason	0.90	657.00	031	60290501

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	EMAIL T. LAMME RE: DEVELOPMENT AGREEMENT (0.1); EMAIL R. MOORE AND R. MARTIN RE: DIVISIVE MERGER (0.1); CALL WITH J. MAENG RE: APACHE DOCUMENTS (0.1); EMAIL J. MAENG RE: APACHE DOCUMENTS (0.1); EMAIL R. RUSSELL RE: PERFORMANCE BOND (0.1); EMAIL J. MAENG, C. CHAN, N. TSIOURIS, AND M. PERA RE: APACHE DOCUMENTS (0.1); CALL WITH M. PERA RE: IMPLEMENTATION AGREEMENT (0.3).				
10/24/20	Martin, Robert Crawford	1.00	1,010.00	031	60312252
	REVISE PLAN OF MERGER TO IMPLEMENT R. MOORE AND J. LIOU COMMENTS.				
10/25/20	Perez, Alfredo R.	0.30	450.00	031	60296106
	VARIOUS COMMUNICATIONS WITH R. RUSSELL, T. LAMME, AND WEIL TEAM REGARDING OPEN ISSUES AND REQUESTS FROM APA (.2); VARIOUS COMMUNICATIONS WITH N. TSIOURIS, HOULIHAN, AND WEIL TEAM REGARDING NEXT STEPS (.1).				
10/25/20	Liou, Jessica	1.00	1,175.00	031	60388739
	REVIEW AND RESPOND TO EMAILS RE: APACHE DEFINITIVE DOCUMENTATION.				
10/25/20	Chung, Steven	1.30	1,209.00	031	60296508
	REVIEW TRANSITION SERVICES AGREEMENT.				
10/25/20	George, Jason	1.30	949.00	031	60324031
	REVISE IMPLEMENTATION AGREEMENT (0.5); EMAIL J. MAENG RE: APACHE DOCUMENTS (0.1); EMAIL R. MARTIN RE: MERGER (0.1); EMAIL T. LAMME RE: APACHE DOCUMENTS (0.1); CORRESPONDENCE WITH J. MAENG, C. CHAN, C. HARSHMAN, N. TSIOURIS, AND M. PERA RE: APACHE DOCUMENTS (0.2); CALL WITH G. GALLOWAY RE: JOINT OPERATING AGREEMENT (0.3).				
10/26/20	Moore, Rodney L.	1.70	2,422.50	031	60312510
	REVIEW DIVISIVE MERGER ISSUES (.6); REVIEW IMPLEMENTATION AGREEMENT (.3); REVIEW CORPORATE DOCUMENTS FOR DOCUMENTS FOR MERGER (.8).				
10/26/20	Liou, Jessica	0.20	235.00	031	60388694
	EMAILS WITH J. GEORGE RE: APACHE DOCUMENTS.				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/26/20	Malonson, Jeffery Karl REVIEW CORRESPONDENCE AND DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.	0.50	700.00	031	60319593
10/26/20	Conley, Brendan C. FOLLOW UP RE: APACHE DOCUMENTS.	0.20	210.00	031	60311357
10/26/20	Chung, Steven REVIEW TRANSITION SERVICES AGREEMENT (0.7); CORRESPONDENCE RE: SAME (0.1).	0.80	744.00	031	60311323
10/26/20	George, Jason EMAIL J. MAENG RE: SUBLEASE (0.1); EMAIL T. LAMME RE: IMPLEMENTATION AGREEMENT (0.1); EMAIL R. RUSSELL RE: IMPLEMENTATION AGREEMENT (0.1); EMAIL J. MAENG, C. CHAN, N. TSIORIS AND M. PERA RE: IMPLEMENTATION AGREEMENT (0.1); REVISE DRAFT OF IMPLEMENTATION AGREEMENT (0.7); EMAIL T. LAMME RE: JOINT OPERATING AGREEMENT (0.1); EMAIL J. MAENG, C. CHAN, N. TSIORIS, AND M. PERA RE: JOINT OPERATING AGREEMENT (0.1); CORRESPONDENCE WITH C. ARMSTRONG RE: SUBLEASE (0.1); EMAIL J. MAENG AND C. CHAN RE: UNIT OPERATING AGREEMENT (0.1).	1.50	1,095.00	031	60333091
10/27/20	Moore, Rodney L. REVIEW LLC AGREEMENT AND PROVIDE COMMENTS REGARDING SAME (1.4); REVIEW FORMATION DOCUMENTS (.4); REVIEW IMPLEMENTATION AGREEMENT AND ISSUES REGARDING MERGER STRUCTURE (.8).	2.60	3,705.00	031	60320307
10/27/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE: APACHE DEFINITIVE DOCUMENTS AND CONFER WITH A. PEREZ AND N. TSIORIS RE: SAME.	1.00	1,175.00	031	60389915
10/27/20	Malonson, Jeffery Karl REVIEW CORRESPONDENCE AND DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.	0.50	700.00	031	60319793
10/27/20	Conley, Brendan C. COORDINATE RE: APACHE DOCUMENTS.	0.20	210.00	031	60627829
10/27/20	George, Jason	0.20	146.00	031	60333087

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH C. ARMSTRONG RE: SUBLEASE.				
10/27/20	Martin, Robert Crawford REVISE CERTIFICATES OF FORMATION FOR FIELDWOOD ENERGY I LLC IN CONNECTION WITH THE MERGER AGREEMENT AND FOR FIELDWOOD ENERGY LLC IN CONNECTION WITH THE CONVERSION FROM A DELAWARE LLC TO A TEXAS LLC.	0.20	202.00	031	60321307
10/28/20	Perez, Alfredo R. CONFERENCE CALL WITH FLTL'S ADVISORS, T. ALLEN, T. LAMME, AND WEIL TEAM REGARDING ECONOMICS OF THE APA TRANSACTION.	1.00	1,500.00	031	60329416
10/28/20	Moore, Rodney L. REVIEW AND PROVIDE COMMENTS ON LLC AGREEMENTS (1.2); REVIEW ORGANIZATIONAL DOCUMENTS FOR NEW FIELDWOOD ENTITIES (.4); REVIEW AND REVISE PLAN OF MERGER (1.1).	2.70	3,847.50	031	60325212
10/28/20	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE: APACHE (.1); CONFER WITH DPW, GORDON ARATA WEIL RE: APACHE DEFINITIVE DOCUMENTS (1.0); REVIEW AND COMMENT ON REVISED FW PLAN OF MERGER (.3); EMAIL R. MARTIN RE: SAME (.2); REVIEW LOI; REVIEW AND COMMENT ON REVISED FW PLAN OF MERGER (.3); EMAIL R. MARTIN RE: SAME (.2); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM R. MOORE RE: APACHE DEFINITIVE DOCUMENTS (.9).	3.00	3,525.00	031	60389974
10/28/20	Malonson, Jeffery Karl REVIEW CORRESPONDENCE AND DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.	0.80	1,120.00	031	60359963
10/28/20	Conley, Brendan C. PLAN FOR AND PARTICIPATE ON ADVISOR CALL (.7); COORDINATE RE: APACHE SIGN OFF (.1).	0.80	840.00	031	60530772
10/28/20	Carlson, Clifford W. PARTICIPATE ON CALL WITH APACHE REGARDING JDA (.8); REVIEW PLAN OF MERGER (.2).	1.00	1,050.00	031	60330753
10/28/20	George, Jason	1.20	876.00	031	60335590

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CORRESPONDENCE WITH T. LAMME AND C. ARMSTRONG RE: SUBLEASE (0.1); EMAIL J. MAENG RE: SUBLEASE (0.1); CALL WITH J. MAENG, N. TSIOURIS, C. NICHOLSON, A. PEREZ, T. LAMME AND T. ALLEN RE: APACHE DOCUMENTS (1.0).				
10/28/20	Martin, Robert Crawford REVISE DRAFT OF DIVISIVE MERGER AGREEMENT IN RESPONSE TO CLIENT COMMENTS.	1.70	1,717.00	031	60329284
10/29/20	Moore, Rodney L. TELEPHONE CONFERENCE CALL REGARDING WIP (.5); REVIEW COMMENTS TO PLAN OF MERGER (.5); CORRESPONDENCE WITH FIELDWOOD REGARDING AR/AP (.3); REVIEW REVISED PLAN OF MERGER (.6).	1.90	2,707.50	031	60334672
10/29/20	Malonson, Jeffery Karl REVIEW CORRESPONDENCE AND DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.	0.80	1,120.00	031	60359962
10/29/20	Chung, Steven REVIEW TRANSITION SERVICES AGREEMENT, SEMS BRIDGING AGREEMENT, PLAN OF MERGER.	2.30	2,139.00	031	60338100
10/29/20	Chung, Steven REVIEW ST 308 PERFORMANCE BOND AND JOINT DEVELOPMENT AGREEMENT (0.8); EMAIL T. LAMME AND T. ALLEN RE: TRANSITION SERVICES AND BRIDGING AGREEMENTS (0.1).	0.90	837.00	031	60338105
10/29/20	Martin, Robert Crawford CONFERENCE WITH WEIL TEAM REGARDING CURRENT WORKS IN PROCESS (.3); REVIEW COMMENTS FROM APACHE'S COUNSEL TO THE PLAN OF MERGER (.8); REVISE CERTIFICATE OF MERGER TO REFLECT CHANGES TO PLAN OF MERGER (1.1); PREPARE AND SEND DOCUMENTS TO APACHE AND COUNSEL AND TO LENDERS' COUNSEL (.3).	2.50	2,525.00	031	60339185
10/30/20	Moore, Rodney L. REVIEW PLAN OF MERGER AND RELATED CORPORATE MATTERS.	1.70	2,422.50	031	60353485
10/30/20	Liou, Jessica	0.70	822.50	031	60390004

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW APACHE IMPLEMENTATION AGREEMENT (.2); CONFER WITH R. RUSSELL RE: APACHE COMMENTS TO IMPLEMENTATION AGREEMENT (.3); CALL WITH DPW RE: APACHE DOCUMENTS (.2).				
10/30/20	Malonson, Jeffery Karl	0.50	700.00	031	60359967
	REVIEW CORRESPONDENCE AND DOCUMENTATION FOR APACHE/FWE LLC RESTRUCTURING.				
10/30/20	Carlson, Clifford W.	0.20	210.00	031	60389372
	PARTICIPATE ON CALL WITH DAVIS POLK REGARDING TRANSITION SERVICES AGREEMENT.				
10/30/20	Chung, Steven	3.40	3,162.00	031	60351407
	REVIEW DEVELOPMENT AGREEMENT, PLAN OF MERGER, FIELDWOOD ENERGY I LLC AGREEMENT (3.3); CORRESPONDENCE RE: SAME (0.1).				
10/30/20	George, Jason	1.00	730.00	031	60346059
	EMAIL T. LAMME AND T. ALLEN RE: APACHE DOCUMENTS (0.1); CALL WITH T. LAMME, T. ALLEN, C. CHAN, RE: TRANSITION SERVICES AGREEMENT (0.6); CALL WITH R. RUSSELL AND J. LIOU RE: IMPLEMENTATION AGREEMENT (0.2); EMAIL J. CHIANG RE: APACHE PROFESSIONAL FEES (0.1).				
10/30/20	Martin, Robert Crawford	3.80	3,838.00	031	60354108
	DRAFT CERTIFICATE OF MERGER (1.8); DRAFT LLC AGREEMENT FOR FIELDWOOD SURVIVOR (2).				
10/31/20	Moore, Rodney L.	1.90	2,707.50	031	60353407
	ATTENTION TO CORPORATE STRUCTURE ISSUES.				
10/31/20	George, Jason	0.20	146.00	031	60346082
	EMAIL R. MARTIN RE: LLC AGREEMENT FOR FIELDWOOD ENERGY LLC (0.1); EMAIL R. MARTIN RE: FIELDWOOD ENERGY LLC AGREEMENT (0.1).				
SUBTOTAL TASK 031 - Apache Definitive Documentation:		189.50	\$213,027.50		

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Total Fees Due	1,329.50	\$1,302,494.50
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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/26/20	Genender, Paul R. DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 68139; DATE: 10/12/2020 - COPIES, DELIVERY	H025	40518328	357.39
10/27/20	Genender, Paul R. DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 68224; DATE: 10/21/2020 - COPIES, DELIVERY FEE	H025	40519625	152.63
10/29/20	Duron, Patrick Fabian DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 67846; DATE: 09/02/2020 - PHOTOCOPIES REQUEST (RODNEY MOORE) WFH.	H025	40524665	77.02
10/29/20	Duron, Patrick Fabian DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 67876; DATE: 09/09/2020 - PHOTOCOPIES REQUEST (RODNEY MOORE) WFH.	H025	40524664	348.23
10/29/20	Duron, Patrick Fabian DUPLICATING PAYEE: PLATINUM IDS, LLC (42172-01); INVOICE#: 67852; DATE: 09/08/2020 - PHOTOCOPIES REQUEST (RODNEY MOORE) WFH.	H025	40524640	190.68
SUBTOTAL DISB TYPE H025:				\$1,125.95
10/20/20	George, Jason COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 112421; DATE: 10/15/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT SEPTEMBER 2020.	H060	40516077	26.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
SUBTOTAL DISB TYPE H060:				\$26.00
10/27/20	Liou, Jessica FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1703965; DATE: 10/21/2020 - TAXI CHARGES FOR 2020-10-21 INVOICE #1703965100906562 JESSICA LIOU 5482 RIDE DATE: 2020-10-09 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY	H073	40522665	58.55
SUBTOTAL DISB TYPE H073:				\$58.55
10/12/20	WGM, Firm DUPLICATING 1909 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/09/2020 TO 10/09/2020	S017	40511988	286.35
SUBTOTAL DISB TYPE S017:				\$286.35
10/26/20	George, Jason COMPUTERIZED RESEARCH CAPITAL IQ USAGE - SEPTEMBER 2020	S061	40518762	123.00
10/26/20	Greco, Maximiliano R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524394	3.00
10/26/20	Brogan, Aaron Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524422	0.30
10/26/20	Marzocca, Anthony P. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524251	3.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/26/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524290	5.80
10/26/20	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524213	13.20
10/26/20	George, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40524462	16.00
10/26/20	Olvera, Rene A. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 9/1/2020-9/30/2020	S061	40520118	3.00
10/27/20	Liou, Jessica COMPUTERIZED RESEARCH NY WESTLAW - LIOU,JESSICA 09/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40521196	69.88
10/27/20	Chung, Steven COMPUTERIZED RESEARCH NY WESTLAW - CHUNG,STEVEN 09/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40520605	226.10
10/27/20	Marzocca, Anthony P. COMPUTERIZED RESEARCH NY WESTLAW - MARZOCCA,ANTHONY 09/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	40522021	587.39

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/27/20	Chung, Steven COMPUTERIZED RESEARCH NY WESTLAW - CHUNG,STEVEN 09/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	40521817	209.65
10/27/20	Marzocca, Anthony P. COMPUTERIZED RESEARCH NY WESTLAW - MARZOCCA,ANTHONY 09/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40521468	23.29
10/27/20	Chung, Steven COMPUTERIZED RESEARCH NY WESTLAW - CHUNG,STEVEN 09/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 144	S061	40521878	372.05
10/27/20	Chung, Steven COMPUTERIZED RESEARCH NY WESTLAW - CHUNG,STEVEN 09/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 71	S061	40521549	393.39
10/27/20	Swenson, Robert M. COMPUTERIZED RESEARCH NY WESTLAW - SWENSON,ROBERT 09/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40521918	23.29
10/27/20	Swenson, Robert M. COMPUTERIZED RESEARCH NY WESTLAW - SWENSON,ROBERT 09/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40521969	183.91

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/28/20	George, Jason COMPUTERIZED RESEARCH NY LEXIS - GEORGE, JASON 09/21/2020 ACCOUNT 424YN6CXS	S061	40526688	90.12
10/28/20	George, Jason COMPUTERIZED RESEARCH NY LEXIS - GEORGE, JASON 09/28/2020 ACCOUNT 424YN6CXS	S061	40526679	93.92
10/28/20	George, Jason COMPUTERIZED RESEARCH NY LEXIS - GEORGE, JASON 09/22/2020 ACCOUNT 424YN6CXS	S061	40526370	90.12
10/28/20	George, Jason COMPUTERIZED RESEARCH NY LEXIS - GEORGE, JASON 09/21/2020 ACCOUNT 424YN6CXS	S061	40526738	281.72
10/28/20	George, Jason COMPUTERIZED RESEARCH NY LEXIS - GEORGE, JASON 09/22/2020 ACCOUNT 424YN6CXS	S061	40526685	563.42
10/28/20	George, Jason COMPUTERIZED RESEARCH NY LEXIS - GEORGE, JASON 09/09/2020 ACCOUNT 424YN6CXS	S061	40526647	180.23
10/28/20	George, Jason COMPUTERIZED RESEARCH NY LEXIS - GEORGE, JASON 09/10/2020 ACCOUNT 424YN6CXS	S061	40526557	187.82
SUBTOTAL DISB TYPE S061:				\$3,744.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/14/20	Kleissler, Matthew Joseph 3 RING BINDER 5" 1 BINDING 3 RING (5") IN NEW YORK CITY ON 10/09/2020 10:59AM FROM UNIT 10	S220	40523454	15.00
SUBTOTAL DISB TYPE S220:				<u>\$15.00</u>
TOTAL DISBURSEMENTS				<u>\$5,255.85</u>

Exhibit E

EXPENSE SUMMARY
AUGUST 3, 2020 THROUGH OCTOBER 31, 2020

EXPENSES	AMOUNTS
Air Courier / Express Mail	\$326.99
Computerized Research	\$5,293.21
Court Reporting	\$139.20
Duplicating	\$3,843.40
Filing Fees	\$24,038.00
Corporation Services	\$11,318.00
Total Expenses Requested:	\$44,958.80

Exhibit F**Blended Rate Comparison Chart**

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers in the Houston, New York, and Dallas offices, excluding bankruptcy¹	Billed in this fee application
Partner	\$1,243.00	\$1,321.00
Counsel	\$996.00	\$1,101.00
Senior Associate (7 years or more since first admission)	\$952.00	\$1,021.00
Mid-level Associate (4-6 years since first admission)	\$867.00	\$978.00
Junior Associate (0-3 years since first admission)	\$636.00	\$739.00
Contract Attorney	\$369.00	N/A
Staff Attorney	\$369.00	N/A
Paralegal	\$329.00	\$354.00
Other	\$326.00	\$364.00
All timekeepers aggregated:	\$858.00	\$946.00

¹ In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending November 30, 2020; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

Exhibit G**BUDGET OF WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD AUGUST 3, 2020 THROUGH OCTOBER 31, 2020**

Task Code	Task Description	ESTIMATED HOURS	ESTIMATED FEES	ACTUAL HOURS	ACTUAL AMOUNT
001	Administrative Expense Claims (excluding 503(b)(9) Claims)	15.00	\$10,000.00	0.00	\$0.00
002	Adversary Proceedings	70.00	\$60,000.00	0.00	\$0.00
003	Assets Acquisitions/ Dispositions/ 363 Matters	100.00	\$90,000.00	43.30	\$41,195.00
004	Automatic Stay	50.00	\$40,000.00	70.20	\$63,848.00
005	Bar Date and Claims Matters	60.00	\$50,000.00	70.30	\$63,014.50
006	Case Administration (WIP and Calendar)	400.00	\$375,000.00	120.10	\$91,946.50
007	Chapter 11 Plan/ Confirmation/ Implementation/ Plan Supplement	550.00	\$500,000.00	249.10	\$247,121.50
008	Corporate Governance/ Securities/Equity Matters	350.00	\$320,000.00	447.70	\$431,546.50
009	Customer/ Vendor Matters and Reclamation/ 503(b)(9) Claims	275.00	\$250,000.00	374.20	\$336,386.00
010	DIP Financing/ Cash Collateral/ Cash Management	340.00	\$310,000.00	320.50	\$319,787.50
011	Disclosure Statement/ Solicitation/ Voting	450.00	\$400,000.00	91.60	\$80,691.50
012	Employee Matters	40.00	\$35,000.00	40.70	\$34,261.00
013	Exclusivity	50.00	\$40,000.00	0.00	\$0.00
014	Executory Contracts/ Leases/ Real Property/ Other 365 Matters	50.00	\$40,000.00	27.00	\$24,208.00
015	General Case Strategy (Including Team and Client Calls)	320.00	\$300,000.00	335.00	\$347,705.00
016	Hearing and Court Matters	300.00	\$280,000.00	254.90	\$204,878.50
017	Hedges and Related Matters	300.00	\$280,000.00	240.90	\$241,797.50
018	Insurance, Surety Bond, & Letters of Credit Matters	120.00	\$100,000.00	146.30	\$125,529.00
019	Non-Bankruptcy Litigation	30.00	\$20,000.00	33.90	\$30,133.00
020	Non-Working Travel	0.00	\$0.00	0.00	\$0.00
021	Regulatory / Decommissioning / Environmental Matters	20.00	\$15,000.00	7.10	\$8,942.00
022	Retention / Fee Applications: OCPs	65.00	\$55,000.00	59.00	\$39,332.50
023	Retention / Fee Applications: Non-Weil Professionals	120.00	\$100,000.00	104.10	\$82,609.50
024	Retention / Fee Applications: Weil	120.00	\$100,000.00	141.30	\$105,207.50
025	Royalty/ JIB Matters	30.00	\$25,000.00	140.50	\$114,797.50
026	Secured Creditor Issues / Meetings / Communications	55.00	\$45,000.00	48.50	\$55,283.50
027	Tax Matters	150.00	\$130,000.00	192.70	\$200,598.50
028	Unsecured Creditors/ Meetings / Communications	115.00	\$95,000.00	61.20	\$66,759.00
029	U.S. Trustee / MORs/ Schedules & SOFAs/ 2015.3 Report	250.00	\$230,000.00	164.30	\$139,147.00
030	Utility Matters/ Adequate Assurance	5.00	\$5,000.00	3.30	\$2,069.50
031	Apache Definitive Documentation	400.00	\$370,000.00	489.60	\$549,257.50
032	Plugging & Abandonment Liabilities	75.00	\$65,000.00	63.30	\$60,151.00
Total:		5,275.00	\$4,735,000.00	4,340.60	\$4,108,204.00

Exhibit H**STAFFING PLAN OF WEIL, GOTSHAL & MANGES LLP PROVIDED TO THE DEBTORS FOR THE PERIOD AUGUST 3, 2020 THROUGH OCTOBER 31, 2020**

CATEGORY OF TIMEKEEPER	NUMBER OF TIMEKEEPERS PROJECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD	AVERAGE HOURLY RATE
Partners	18	\$1350.00
Counsel	3	\$1100.00
Associates	30	\$850.00
Paralegals and Other Non-Legal Staff	15	\$375.00